

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

An FIR was filed by officer in charge of the anti-corruption department in the matter of the anti-corruption department. The case is being investigated by the anti-corruption department. The case is being investigated by the anti-corruption department.

Telephone : 9811313289
 Website : www.smsupplyport.in

GSTIN : 07AHIC64530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501120

Delly Belly
 Foursome Food Pvt Ltd
 17, Community Centre, 2nd Floor, Saket pvt Complex -
 New Delhi, 110017, Delhi-07, India
 State - Delhi-07
 Tel : 9870516234

Ship To
 Delly Belly
 Shop no 31, Ground Floor, Dlf Tower B,
 Jasola, Near Apollo Hospital,
 New Delhi, 110044, Delhi-07, IN
 Tel 9870516234

Sales Invoice No : SDWSI2501120
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SQ2504001982
 Sales Order : 24-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AAACF6172D1ZW
 PAN NO :
 Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total								2,040.00

Received
25-4-25
9870516234

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 311.19

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY ONLY

Grand Total : ₹ 2,040.00
 Net To Pay ₹ 2,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	1,728.81		155.59		155.59		00.00	311.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)