

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401121

Delly Belly

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

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401121
04-May-2024
Posted
Delly Belly
SO2405000233
03-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAACF6172D1ZW

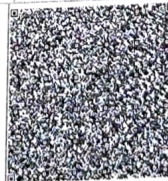
PAN NO :

Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	770.00
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	127.1190	18	150.0004	750.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case				
Total			10.00					5,260.02

Received
5-5-24
9870516234

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



GST 28% + CESS 12%
GST18%

₹ 1,288.57
₹ 114.41

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 5,260.01
Net To Pay ₹ 5,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22021010	3,221.43	14.00%	451.00	14.00%	451.00	12.00%	386.57	1,288.57
Total	3,857.03		508.20		508.20		386.57	1,402.98

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)