

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511502

Original

Tax Invoice

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,
 Jaspola, Near Apollo Hospital,
 New Delhi, 110044, Delhi-07, IN
 Tel : 9870516234

Sales Invoice No SDWSI2511502
 Sales Invoice Date 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000878
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACF6172D1ZW

PAN NO :

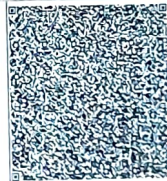
Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	3.000	Case	133.3300	5	139.9965	419.99
3	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			10.00					5,009.99

Received
12-11-25
9870516234

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,111.43
 GST 5% ₹ 53.33

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE AND NINETY EIGHT ONLY Grand Total : ₹ 5,009.98
 Net To Pay ₹ 5,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	399.99	02.50%	10.00	02.50%	10.00			20.00
22011020	666.66	02.50%	16.67	02.50%	16.67			33.33
22021010	2,778.57	20.00%	555.71	20.00%	555.71			1,111.43
Total	3,845.22		582.38		582.38		00.00	1,164.76

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)