

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401517

Original

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 :

SDWSI2401517
14-May-2024
Posted
SO2405000878
13-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
1	Limca Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
3	Catch Soda 500ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1,140 00
	Kinley Mineral Water 1Ltr Pk12	22011010	4 000	Case	127 1190	18	150 0004	600 01
Total			09.00					3,300.01

*Received
14.5.24
9870516234*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 445 71
₹ 265 42

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 3,300.00
Net To Pay ₹ 3,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508 48	09 00%	45 76	09 00%	45 76	%		91 53
22011020	966 10	09 00%	86 95	09 00%	86 95	%		173 90
22021010	1,114 28	14 00%	156 00	14 00%	156 00	12 00%	133.71	445 71
Total	2,588.86		288.71		288.71		133.71	711.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)