

SMS SUPPLY PORT PVT. LTD.
 (S.M.V) 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 : 9811313283
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501799

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 :

SDWSI2501799
 08-May-2025
 Posted
 SO2505000667
 07-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			12.00					6,030.02

8745908219

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



GST 28% + CESS 12% ₹ 1,291.43
 GST 18% ₹ 230.34

Subhash
 8-5-25

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THIRTY AND ONE ONLY **Grand Total : ₹ 6,030.01**
Net To Pay ₹ 6,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,228.57	14.00%	452.00	14.00%	452.00	12.00%	387.43	1,291.43
Total	4,508.24		567.17		567.17		387.43	1,521.77

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)