

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2401934

Original

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 SDWSI2401934
Sales Invoice Date 24-May-2024
Status : Posted
Cust Ref No : Delly Belly
Sales Order SO2405001594
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

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	5.000	Case	127.1190	18	150.0004	750.01
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			08.00					2,280.01

Waiver
24-05-2024
8447803386

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 230.34
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 2,280.01
Net To Pay ₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.40
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,829.67		192.17		192.17		66.00	488.34

Executive :Vikas Khandun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

