

**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**

**SDWSI2402401**

**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** : SDWSI2402401  
**Sales Invoice Date** : 04-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000236  
**Sales Order** : 03-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

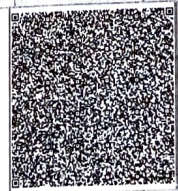
**GSTIN NO:**07AAACF6172D1ZW  
**PAN NO :**

**Contact Person :**Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>12.00</b>	<b>5,400.02</b>

*Received*  
*4-6-24*  
*9870516234*

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 1,111.43  
 ₹ 230.34

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED AND ONE ONLY**      **Grand Total :** ₹ 5,400.01  
**Net To Pay** ₹ 5,400

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	2,778.57	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
<b>Total</b>	<b>4,058.24</b>		<b>504.17</b>		<b>504.17</b>		<b>333.43</b>	<b>1,341.77</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*