

SMS SUPPLY PORT PVT. LTD.

(SBNV) Plot No 1201, Khaira No 1103
Pocket 6, Block B, Hareguat Ext
New Delhi, 110037, Delhi 07, India

GTIN : 97AHC54539M1Z0

Bank A/C No : 50200669218591
IFSC : HDFC0009575

Telephone : 9811313284

Website : www.smsport.com

Original

Tax Invoice

SDWSI2502694

Delly Dolly

Loursome Food Pvt Ltd
17, Community Centre, 2nd Floor, Bakel pvt Complex
New Delhi, 110017, Delhi-07, India
Btato - Delhi-07
Tel : 9870516234

Ship To

Delly Dolly
Shop no 31, Ground Floor, Dil Tower B,
Jasola, Near Apollo Hospital,
New Delhi, 110044, Delhi-07, III
Tel : 9870516234

Sales Invoice No : **SDWSI2502694**
Sales Invoice Date : **27-May-2025**
Status : **Posted**
Cust Ref No :
Sales Order : **SDWSI2502694**
Ref Doc Date : **26-May-2025**
Way Bill No :
Place of Supply : **New Delhi, Delhi-07**
Due Date : **14-Jun-2025**

GTIN NO: 07AAACF6172D12W
PAN NO :

Contact Person : Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1000	Case	557.1430	40	780.0002	780.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	6000	Case	127.1190	18	150.0004	750.00
3	Catch Soda 500ml Pk24	22011020	3000	Case	322.0340	18	390.0001	1,140.00
4	Coca Cola Pet 750ml Pk24	22021010	2000	Case	557.1430	40	780.0002	1,560.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00
Total			12.00					5,000.02

Received
27-5-25
9870516234

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



GST 28% + CESS 12% ₹ 888.57
GST 18% ₹ 288.31

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND ONE ONLY

Grand Total : ₹ 5,000.01
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	835.60	09.00%	57.20	09.00%	57.20			114.41
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	2,221.43	14.00%	311.00	14.00%	311.00	43.07%	266.57	888.57
Total	3,823.13		455.15		455.15		266.57	1,176.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)