

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 : 50200009210691
IFSC : HDFC0000675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502791

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, Dlf 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 :

SDWSI2502791
29-May-2025
Posted
SO2505002346
27-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	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			11.00					4,230.02

Order Cancelled

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



GST 18% ₹ 288.31
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED THIRTY AND ONE ONLY
Grand Total : ₹ 4,230.01
Net To Pay ₹ 4,230

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,273.13		378.15		378.15		200.57	956.88

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)