

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khara No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403094**

**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 : SDWSI2403094  
 Sales Invoice Date : 21-Jun-2024  
 Status : Posted  
 Cust Ref No : SO2406001341  
 Sales Order : 20-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	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>10.00</b>					<b>3,040.02</b>

*Received*  
*21-6-24*  
*9870516234*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST18% ₹ 346.27  
 GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY AND ONE ONLY**      **Grand Total : ₹ 3,040.01**  
**Net To Pay ₹ 3,040**

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>2,473.74</b>		<b>260.13</b>		<b>260.13</b>		<b>66.00</b>	<b>666.26</b>

Executive :Vikas Khanduri  
 REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)