

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403338**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403338  
28-Jun-2024  
Posted  
SO2406001797  
27-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAACF6172D1ZW  
PAN NO :  
Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>04.00</b>	<b>3,120.01</b>

*Recived*  
*S*  
*29-6-24*

*9870516234*

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



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 3,120.00  
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>2,228.57</b>		<b>312.00</b>		<b>312.00</b>		<b>267.43</b>	<b>891.43</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
(Authorized Signatory)

