

**SYS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183

Pocket 5 Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403373**

Original

**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

SDWSI2403373

Sales Invoice Date

29-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001887

Sales Order

29-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Jul-2024

Due Date :

GSTIN NO:07AAACF6172D1ZW

PAN NO :

Contact Person :Mr. Subhash

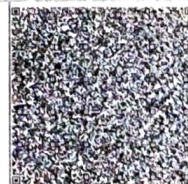
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00	
<b>Total</b>								<b>06.00</b>	<b>900.00</b>

*Received*  
*29-6-24*

*9870516234*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total :

₹ 900.00

Net To Pay

₹ 900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
<b>Total</b>	<b>762.71</b>		<b>68.64</b>		<b>68.64</b>		<b>00.00</b>	<b>137.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

