

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 : 07ADICS4630M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000875

Telephone : 0011313200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503532

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 D,
 Jasola, Near Apollo Hospital,
 New Delhi, 110044, Delhi-07, IN
 Tel : 0870510234

Sales Invoice No SDWSI2603632
Sales Invoice Date 10-Jun-2026
Status : Posted
Cust Ref No : 902600000704
Sales Order 00-Jun-2026
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 16-Jul-2026
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								13.00	4,750.01

8447803386
 Subhash
 10.6.25

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



GST 28% + CESS 12% ₹ 665.71
GST 18% ₹ 369.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 4,750.00
Net To Pay ₹ 4,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,664.28	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
Total	3,715.13		417.57		417.57		199.71	1,034.87

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

