

SMS SUPPLY PORT PVT. LTD.
 (S/P/VV) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangdun Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400364

Original

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 SDWSI2400364
Sales Invoice Date 12-Apr-2024
Status : Posted
Cust Ref No : Delly Belly
Sales Order SO2404000723
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								06.00	1,520.01

Received
A
12-4-24
9870516234

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

GST18% ₹ 114.41
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 1,520.01
Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,185.60		134.20		134.20		66.00	334.41

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

