

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403818

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

SDWSI2403818
10-Jul-2024
Posted
SO2407000623
09-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

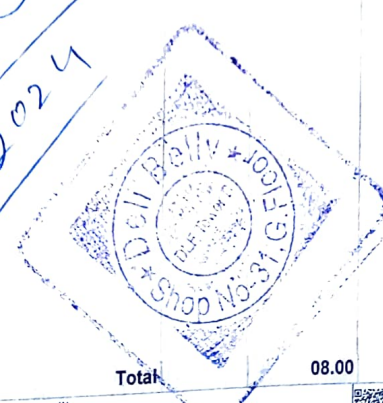
GSTIN NO:07AAACF6172D1ZW

PAN NO :

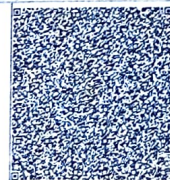
Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
Total								08.00	2,120.02

Handwritten signature
10-07-2024



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



GST18%

₹ 323.39

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

Grand Total :
Net To Pay

₹ 2,120.01
₹ 2,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,796.62		161.69		161.69		00.00	323.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

