

**SMS 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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404123**

**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 B,  
 Jasola, Near Apollo Hospital,  
 New Delhi, 110044, Delhi-07, IN  
 Tel : 9870516234

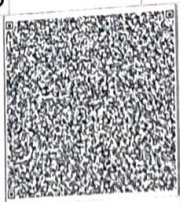
Sales Invoice No : SDWSI2404123  
 Sales Invoice Date : 19-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001231  
 Sales Order : 19-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

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	
<b>Total</b>								<b>01.00</b>	<b>770.00</b>

*Recd*  
*20-7-24*  
*9870516234*

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



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00  
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

