

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khadra No 11B3  
 Pocket 5, Block B, Ringdun Ext  
 New Delhi 110037, Delhi 07, India

GSTIN 07AAACF6172D1ZW  
 Bank A/C No 60200990218091  
 IFSC HDB0000014

Telaghuda 011-171230  
 Vastaha 011-26980017

Original

**Tax Invoice**

**SDWSI2504349**

**Delly Belly**  
 Foursome Food Pvt Ltd  
 17 Community Centre, 2nd Floor, Saket pvt Complex  
 New Delhi 110017, Delhi-07, India  
 State Delhi-07  
 Tel 0870510234

Ship To  
 Delly Belly  
 Shop no 31 Ground Floor, Off Tower B  
 Jaspal, Near Apollo Hospital  
 New Delhi 110044, Delhi-07, IN  
 Tel 9870518234

Sales Invoice No SDWSI2504349  
 Sales Invoice Date 24 Jun 2025  
 Status Proforma  
 Cust Ref No 60200990218091  
 Sales Order 23 Jun 2025  
 Ref Doc Date  
 Eway Bill No  
 Place of Supply New Delhi, Delhi 07  
 Due Date 15 Jul 2025

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

- | S.No | ITEM                           |
|------|--------------------------------|
| 1    | Kinley Mineral Water 1Ltr Pk12 |
| 2    | Coca Cola Pet 750ml Pk24       |
| 3    | Sprite Pet 750ml Pk24          |
| 4    | Limca Pet 750ml Pk24           |
| 5    | Catch Soda 500ml Pk24          |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	4000	Case	127.1190	18	150.0004	600.07
22021010	2000	Case	557.1430	40	780.0002	1,560.07
22021010	1000	Case	557.1430	40	780.0002	780.00
22021010	1000	Case	557.1430	40	780.0002	780.00
22011020	2000	Case	322.0340	18	380.0001	760.00

*Devi*  
 24.6.25  
 Total 10.00

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



GST 18%  
 GST 28% + CESS 12%

4,480.02  
 ₹ 207.46  
 ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 4,480.01  
 Net To Pay ₹ 4,480

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	3,381.12		415.73		415.73		267.43	1,098.89

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Devi*  
 (Authorized Signatory)