

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2404351**

**Original**

**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 : SDWSI2404351  
Sales Invoice Date : 25-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001650  
Sales Order : 25-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 14-Aug-2024

GSTIN NO:07AAACF6172D1ZW

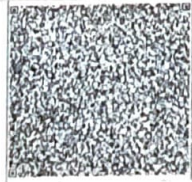
PAN NO :

Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
<b>Total</b>								<b>03.00</b>	<b>450.00</b>

*Recd*  
*25-7-24*  
*9870516234*

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



GST18%

₹ 68.64

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED FIFTY ONLY

Grand Total :

₹ 450.00

Net To Pay

₹ 450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
<b>Total</b>	<b>381.36</b>		<b>34.32</b>		<b>34.32</b>		<b>00.00</b>	<b>68.64</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )