

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 : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404734

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

SDWSI2404734
 04-Aug-2024
 Posted
 SO2408000300
 04-Aug-2024
 New Delhi, Delhi-07
 15-Sep-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	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								09.00	2,980.01

Received
04-8-24
9870516234

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

GST18% ₹ 288.31
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,980.00
Net To Pay ₹ 2,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	778.57	14.00%	109.00	14.00%	109.00	2.40%	93.43	311.43
Total	2,380.27		263.15		263.15		93.43	699.74

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)