

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

Original

Tax Invoice

SDWSI2504941

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

SDWSI2504941
07-Jul-2025
Posted
SO2507000585
07-Jul-2025
New Delhi , Delhi-07
13-Sep-2025

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			07.00					2,310.02

Abhay
7.7.25
879590829

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



GST 18%
GST 28% + CESS 12%

₹ 114.41
₹ 445.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 2,310.01
Net To Pay ₹ 2,310

Abhay
7.7.25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,749.89		213.20		213.20		133.71	560.13

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)