

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpun Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405381

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

SDWSI2405381  
21-Aug-2024  
Posted  
SO2408001404  
20-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	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>09.00</b>	<b>2,660.01</b>

*Received*  
*21-8-24*  
*9870516234*

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



GST18% ₹ 288.31  
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 2,660.01  
Net To Pay ₹ 2,660

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	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>2,151.70</b>		<b>221.15</b>		<b>221.15</b>		<b>66.00</b>	<b>508.31</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)