

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AUGC4530M1Z0  
**Bank A/C No :** 60200009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505527**

**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** SDWSI2505527  
**Sales Invoice Date** 17-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507001373  
**Sales Order** 16-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 13-Sep-2025  
**Due Date :**

**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	6.000	Case	127.1190	18	150.0004	900.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>08.00</b>	<b>1,660.00</b>

*Received*  
*17-7-25*  
*9870516234*

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



**GST 18%** ₹ 253.22

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 1,660.00  
**Net To Pay** ₹ 1,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>1,406.78</b>		<b>126.61</b>		<b>126.61</b>		<b>00.00</b>	<b>253.22</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)