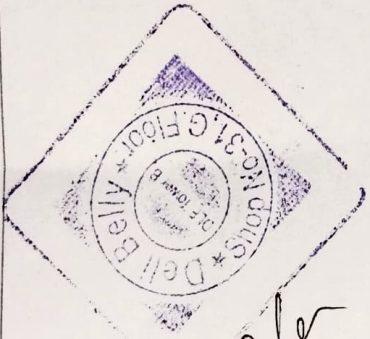


Tax Invoice **Original**

SDWSI2406024

<p>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</p> <p>GSTIN NO: 07AAACF6172D1ZW PAN NO : Contact Person : Mr. Subhash</p>	<p>Ship To Delly Belly Shop no.31, Ground Floor, Dlf Tower B, Jasola, Near Apollo Hospital, New Delhi, 110044, Delhi-07, IN Tel : 9870516234</p>	<p>Sales Invoice No SDWSI2406024 Sales Invoice Date 05-Sep-2024 Status : Posted Custom Ref No : SO2409000364 Sales Order 04-Sep-2024 Ref Doc Date : Eway Bill No : Place of Supply New Delhi, Delhi-07 Due Date : 15-Oct-2024</p>
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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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								10.00	3,450.01



Waiver
05-09-2024

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

GST18% ₹ 288.31
GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY ONLY **Grand Total : ₹ 3,450.00**
Net To Pay ₹ 3,450

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	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,715.98		300.15		300.15		133.71	734.02

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)