

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 60200089218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506259

Original

Dolly Belly
 Foursome Food Pvt. Ltd.
 17, Community Centre, 2nd Floor, Saket pvr Complex -
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9870516234

Shlp To
 Dolly Belly
 Shop no.31, Ground Floor, Dlf Tower B,
 Jasola, Near Apollo Hospital,
 New Delhi, 110044, Delhi-07, IN
 Tel : 9870516234

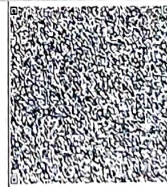
Sales Invoice No : SDWSI2506259
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SQ2508000097
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AAACF6172D12W
 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
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			09.00					3,860.02

Received
2-8-25-
9870516234

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



GST 18% ₹ 114.41
 GST 28% + CESS 12% ₹ 888.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY AND ONE ONLY **Grand Total :** ₹ 3,860.01
Net To Pay ₹ 3,860

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	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	2,867.03		368.20		368.20		266.57	1,002.98

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)