

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 10A No. 1241, Khada No 1163  
 Block 5, Block B, Preetpur Exd  
 New Delhi - 110017, India

GSTIN : 07AAACF6172D12W

Telephone : 9870515224

Bank A/C No : 11022010000000000000  
 IFSC : IBA0000000000

Fax No : 9870515224

**Tax Invoice**

**SDWSI2506393**

Original

**Dolly Belly**  
 Fountains Fountains Ltd  
 17, Community Centre, 2nd Floor, Saket pur Complex -  
 New Delhi - 110017, Delhi-07, India  
 State - Delhi-07  
 Tel : 9870515224

Ship To  
**Dolly Belly**  
 Shop no 31, Ground Floor, DLF Tower B,  
 Jeeva, Near Apollo Hospital,  
 New Delhi - 110044, Delhi-07, IN  
 Tel : 9870515224

Sales Invoice No : SDWSI2506393  
 Sales Invoice Date : 04-Aug-2025  
 Status : Paid  
 Cust Ref No :  
 Sales Order : SDWSI2506393  
 Ref Inv Date : 04-Aug-2025  
 Entry Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2025

GSTIN HQ:07AAACF6172D12W

PAH HQ :

Contact Person : Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml PK24	22011020	2.000	Case	322.000	18	320.000	760.00
<b>Total</b>			<b>02.00</b>					<b>760.00</b>

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



GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00  
 Net To Pay : ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>644.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>116.93</b>

*Handwritten signature*  
 S. J. R. S.

*Handwritten signature*  
 S. J. R. S.

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

