

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400659**

**Original**

**Delly Belly**  
Foursome Food Pvt. Ltd.  
17, Community Centre, 2nd Floor, Saket pvt 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** SDWSI2400659  
**Sales Invoice Date** 21-Apr-2024  
**Status** Posted  
**Cust Ref No** Delly Belly  
**Sales Order** SO2404001195  
**Ref Doc Date** 20-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-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	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>								<b>2,270.02</b>

*Recived*  
*[Signature]*  
*21-4-24*  
*9870516234*

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



GST18% ₹ 346.27

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY**

**Grand Total : ₹ 2,270.01**  
**Net To Pay ₹ 2,270**

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	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
<b>Total</b>	<b>1,923.74</b>		<b>173.13</b>		<b>173.13</b>		<b>00.00</b>	<b>346.28</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

