

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Rocket 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

SDWSI2406706

Original

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 SDWSI2406706
Sales Invoice Date 23-Sep-2024
Status Posted
Cust Ref No
Sales Order SO2409001528
Ref Doc Date 21-Sep-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Oct-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 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9993	1,075.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			11.00					4,555.01

*Kinley m water
 500ml not received
 23-9-24.*



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

GST18% ₹ 337.88
 GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 4,555.00
Net To Pay ₹ 4,555

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99	%		163.98
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,548.55		402.94		402.94		200.57	1,006.45

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

