

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406750**

**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

**GSTIN NO:**07AAACF6172D1ZW  
**PAN NO :**  
**Contact Person :**Mr. Subhash

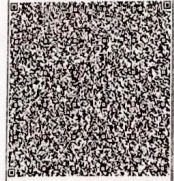
**Ship To**  
 Delly Belly  
 Shop no.31, Ground Floor, Dlf Tower B,  
 Jasola, Near Apollo Hospital,  
 New Delhi, 110044, Delhi-07, IN  
 Tel : 9870516234

**Sales Invoice No** SDWSI2406750  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001649  
**Sales Order** 23-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Oct-2024  
**Due Date :**

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
<b>Total</b>			<b>05.00</b>					<b>750.01</b>

*Received*  
*24-9-24*  
*9870516234*

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



**GST18%** ₹ 114.41

**GRAND TOTAL :** INDIAN RUPEES SEVEN HUNDRED FIFTY AND ONE ONLY

**Grand Total :** ₹ 750.01  
**Net To Pay** ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
<b>Total</b>	<b>635.60</b>		<b>57.20</b>		<b>57.20</b>		<b>00.00</b>	<b>114.41</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )