

Tax Invoice

SDWSI2507189

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, Dlf Tower B,
Jasola, Near Apollo Hospital,
New Delhi, 110044, Delhi-07, IN
Tel : 9870516234

Sales Invoice No SDWSI2507189
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001437
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	6.000	Case	127.1190	18	150.0004	900.00
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			12.00					4,380.00

Received
20-8-25
9870516234

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 311.19
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 4,379.98
Net To Pay ₹ 4,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64			137.29
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	1,671.42	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,400.23		389.59		389.59		200.57	979.76

Executive Vikas Khadun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)