

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507850

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 SDWSI2507850
Sales Invoice Date 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000085
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACF6172D1ZW

PAN NO :

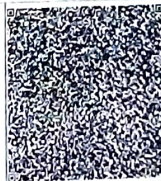
Contact Person :Mr. Subhash

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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			11.00					4,610.00

Received
29-25-
9870516234

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

General Terms :



GST 18% ₹ 253.22
GST 28% + CESS 12% ₹ 842.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 4,610.00
Net To Pay ₹ 4,610

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
Total	3,613.92		421.61		421.61		252.86	1,096.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)