

SMS SUPPLY PORT PVT. LTD.  
 COWA Plot No 129E, Khasra No 1183  
 E-Block 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 5020099216691  
 IFSC : HDFC00099575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508579**

**Original**

**Delly Belly**

Founsome 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** SDWSI2508579  
**Sales Invoice Date** 14-Sep-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** SO2509001237  
**Ref Doc Date** : 13-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	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

9870516234  
 Received  
 14-9-25

**Total** 11.00

3,600.01

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

General Terms :



GST 18% ₹ 311.19  
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00

Net To Pay ₹ 3,600

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	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>2,843.10</b>		<b>311.59</b>		<b>311.59</b>		<b>133.71</b>	<b>766.91</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )