

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2400090

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

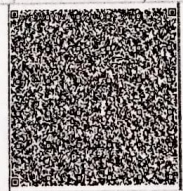
Ship To
 Delly Belly
 Shop no.31, Ground Floor, Dlf Tower B,
 Jasola, Near Apollo Hospital,
 New Delhi, 110044, Delhi-07, IN
 Tel : 9870516234

Sales Invoice No SDWSI2400090
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Delly belly
Sales Order SO2404000212
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

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
Total			05.00					750.01

Received
4-4-24
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
Total	635.60		57.20		57.20		00.00	114.41

Executive :Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

