

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4830M1Z0

Bank A/C No : 50200089210001

IFSC : HDFC00009579

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409257

Sales Invoice No

SDWSI2409257

Sales Invoice Date

23-Nov-2024

Status :

Posted

Cust Ref No :

502411001692

Sales Order

23-Nov-2024

Ref Doc Date :

Way Bill No :

New Delhi, Delhi-07

Place of Supply

15-Dec-2024

Due Date :

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

GSTIN NO:07AAACF5172D1ZW

PAN NO :

Contact Person :Mr. Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	160.0004	750.01	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								09.00	2,270.02

*Received*  
*23-11-24*  
*9870516234*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 346.27



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY

Grand Total :

₹ 2,270.01

Net To Pay

₹ 2,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,923.74		173.13		173.13		00.00	346.28

Executive :Vikas Khanduri

REMARKS :

SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)