

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501773

Dalgreen Foods
 Dalgreen Foods Pvt Ltd
 146, Zamrudpur, DDA Complex Gk-1,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8448612355
 Email : dosacoffee.ckdelhi@dalgreenfoods.com

Ship To
 Dalgreen Foods
 Z-51, Okhla Phase-2
 New Delhi, 110020, Delhi-07, IN
 Tel : 9675749191

Sales Invoice No : SDWSI2501773
 Sales Invoice Date : 08-May-2025
 Status : Posted
 Cust Ref No : SO2505000642
 Sales Order : 07-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AACCV3123G1ZN
 PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Vedica Mineral Water 500ml Pk20

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	12.000	Case	322.0340	18	380.0001	4,560.00	
22011010	20.000	Case	220.3380	18	259.9988	5,199.98	
Total						32.00	9,759.98

Shubheem
9695378745

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 1,488.81

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 9,759.98
 Net To Pay ₹ 9,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61			793.22
22011020	3,864.41	09.00%	347.80	09.00%	347.80			695.59
Total	8,271.17		744.41		744.41		00.00	1,488.81

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)