

**Tax Invoice**

**SDWSI2500090**

**Original**

**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

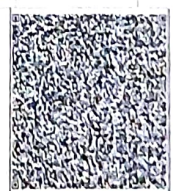
**Sales Invoice No :** SDWSI2500090  
**Sales Invoice Date :** 02 Apr 2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** 502504090148  
**Ref Doc Date :** 02 Apr 2025  
**Eway Bill No :**  
**Place of Supply :** New Delhi, Delhi 07  
**Due Date :** 15 May 2025

**GSTIN NO.:** 07AACC3123G1ZN  
**PAN NO. :**  
**Contact Person :** Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	30 000	Case	220 3380	18	259 0088	7,200.97
2	Kinley Soda Pet 750ml Pk24	22011020	10 000	Case	322 0340	18	380 0001	3,800.00
<b>Total</b>			<b>40.00</b>					<b>11,599.97</b>

*Swati  
 On Subur*

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



**GST 18%** ₹ 1,769.49

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY SEVEN ONLY**      **Grand Total :** ₹ 11,599.97  
**Not To Pay** ₹ 11,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,610.14	09.00%	594.91	09.00%	594.91			1,189.83
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
<b>Total</b>	<b>9,830.48</b>		<b>884.74</b>		<b>884.74</b>		<b>00.00</b>	<b>1,769.49</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)