

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangouni Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009675

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400243**

**Dalgreen Foods**  
Dalgreen Foods Pvt. Ltd.  
148, Zamrudpur, DDA Complex Gk-1,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9675749191  
Email : dosacoffee.ckdelhi@dalgreenfoods.com

**Ship To**  
Dalgreen Foods  
148, ZAMRUDPUR, DDA COMPLEX, GK-1,  
New Delhi, 110048, Delhi-07, IN  
Tel : 9675749191

**Sales Invoice No** : SDWSI2400243  
**Sales Invoice Date** : 08-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Dalgreen Food  
**Sales Order** : SO2404000493  
**Ref Doc Date** : 07-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 08-May-2024

GSTIN NO:07AACCV3123G1ZN

PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Thums Up Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
7	Kinley Mineral Water 500ml Pk24	22011010	20.000	Case	182.2030	18	214.9995	4,299.99
<b>Total</b>			<b>44.00</b>					<b>19,659.99</b>

Payment Terms :  
General Terms :



GST 28% + CESS 12% ₹ 3,520.00  
GST18% ₹ 1,119.66

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED FIFTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 19,659.99  
Net To Pay ₹ 19,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.06	09.00%	327.97	09.00%	327.67	%		655.93
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
<b>Total</b>	<b>15,020.33</b>		<b>1,791.83</b>		<b>1,791.83</b>		<b>1,056.00</b>	<b>4,639.66</b>

REMARKS :

*Rahul Bhatt*  
8.4.24

For SMS SUPPLY PORT PVT. LTD.

