

SMS SUPPLY PORT PVT. LTD.  
 (SOVV) Plot No 126E, Khasra No 1183  
 Pocket S, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

NO SDWSI2500753

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07A0ICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0000575

**Tax Invoice**

**SDWSI2500753**

**Ship To**

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

Sales Invoice No : SDWSI2500753  
 Sales Invoice Date : 17-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001414  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

**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

GSTIN NO:07AACCV3123G1ZM  
 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	50.000	Case	220.3380	18	259.9988	12,999.94	
2	Kinley Soda Pet 750ml-Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00	
<b>Total</b>								<b>62.00</b>	<b>17,559.94</b>

*Handwritten:*  
 Rohit  
 9773758795

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



GST 18%

₹ 2,678.64

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 17,559.95  
 Net To Pay : ₹ 17,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,016.90	09.00%	991.52	09.00%	991.52	%		1,983.04
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
<b>Total</b>	<b>14,881.31</b>		<b>1,339.32</b>		<b>1,339.32</b>		<b>00.00</b>	<b>2,678.63</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

