

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khara No 11B3  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi 07, India

**GSTIN :** 07ADIC34630M1Z0  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC0009576

**Telephone :** 0811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2510236**

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

**Ship To**  
 Dalgreen Foods  
 Z-51, Okhla Phase-2  
 New Delhi, 110020, Delhi-07, IN  
 Tel: 9976740191

**Sales Invoice No** : SDWSI2510236  
**Sales Invoice Date** : 16-Oct-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : 502510001420  
**Ref Doc Date** : 16 Oct-2025  
**Way Bill No :**  
**Place of Supply** : New Delhi, Delhi-07

**GSTIN NO:** 07AAGCV3123G1Z0  
**PAN NO :**  
**Contact Person :** Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 500ml Pk20 MRP	22011010	00.000	Case	223.0000	5	234.0000	14,650.40
2	Kinley Soda Pot 750ml Pk24	22011020	0.000	Case	322.0340	5	338.1367	2,705.68
<b>Total</b>								<b>16,804.48</b>

**RECEIVED**  
 16/10/25  
 SIGNATURE

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GBT 5%** ₹ 800.21

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FOUR AND FORTY EIGHT ONLY**

**Grand Total : ₹ 16,804.48**  
**Net To Pay ₹ 16,804**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,428.00	02.50%	338.70	02.50%	335.70			671.40
22011020	2,576.27	02.50%	64.41	02.50%	64.41			128.81
<b>Total</b>	<b>16,004.27</b>		<b>400.11</b>		<b>400.11</b>		<b>00.00</b>	<b>800.21</b>

**Executive :** Vikas Khanduri **0071004000**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

