

Tax Invoice

SDWSI2410930

Dalgreen Foods

Dalgreen Foods Pvt. Ltd.
 146, Zamrudpur, DDA Complex Gk-1,
 New Delhi, 110048, Delhi-07, India
 Phone: Delhi-07
 Tel: 3449612355
 Email: dosacoffee@delhi@dalgreen-foods.com

Ship To

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

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2410930
 02-Jan-2025
 Posted
 SO2501000040
 01-Jan-2025
 New Delhi, Delhi-07
 16-Feb-2025

GSTIN NO. 07AACCV3123G1ZN

PAN NO :

Contact Person : Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0090	9,250.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0090	3,700.03
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0090	4,625.04
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0090	7,400.00
5	Vedica Mineral Water 500ml Pk20	22011010	59.000	Case	220.3380	18	299.9998	15,339.93
	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0090	1,850.02
Total			92.00					43,685.17

Mahesh
02/01/24

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



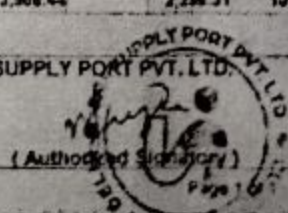
GST 28% + CESS 12% ₹ 7,864.35
 GST18% ₹ 2,571.85

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND SIX HUNDRED EIGHTY FIVE AND SEVENTEEN ONLY **Grand Total : ₹ 43,685.17**
Net To Pay ₹ 43,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,695.94	09.00%	1,169.99	09.00%	1,169.99	%		2,339.98
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	19,160.88	14.00%	2,682.52	14.00%	2,682.52	12.00%	2,299.31	7,664.35
Total	32,448.96		3,968.44		3,968.44		2,299.31	10,234.21

Executive : Vikas Khadon
 REMARKS

For SMS SUPPLY PORT PVT. LTD.



PLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

Invoice

SDWSI2410930

Dalgreen Foods

Ship To

Sales Invoice No

SDWSI2410930

Dalgreen Foods Pvt. Ltd.

Dalgreen Foods

Sales Invoice Date

02-Jan-2025

146, Zamrudpur, DDA Complex Gk-1,

Z-51, Okhla Phase-2

Status :

Posted

New Delhi, 110048, Delhi-07, India

New Delhi, 110020, Delhi-07, IN

Cust Ref No :

SO2501000040

State : Delhi-07

Tel : 8675749191

Sales Order

01-Jan-2025

Tel : 8448612355

Ref Doc Date :

New Delhi, Delhi-07

Email : dosacoffee.ckdelhi@dalgreenfoods.com

Eway Bill No :

15-Feb-2025

Place of Supply

Due Date :

GSTIN NO:07AACCV3123G1ZN

PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	7,400.06
5	Vedica Mineral Water 500ml Pk20	22011010	59.000	Case	220.3380	18	259.9988	15,339.93
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
7	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			92.00					43,685.17

CK Kishor
 9717895323
 DLILAF 6408

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 7,664.35
 ₹ 2,571.85

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND SIX HUNDRED EIGHTY FIVE AND SEVENTEEN ONLY

Grand Total :

₹ 43,685.17

Net To Pay

₹ 43,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,999.94	09.00%	1,169.99	09.00%	1,169.99	%		2,339.99
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	19,160.88	14.00%	2,682.52	14.00%	2,682.52	12.00%	2,299.31	7,664.35
Total	33,448.96		3,968.44		3,968.44		2,299.31	10,236.21

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

