

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2511836

Original

Tax Invoice

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 : 9675749181

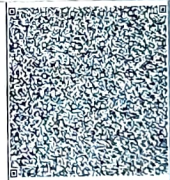
Sales Invoice No SDWSI2511836
Sales Invoice Date 18-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001437
Ref Doc Date : 17-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV3123G1ZN
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 36	22011010	60.000	Case	223.8000	5	234.9900	14,099.40
2	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	8.000	Case	329.1400	5	345.5970	2,764.78
Total			68.00					16,864.18

Om Prakash
 18/11/25

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



GST 5% ₹ 803.06

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED SIXTY FOUR AND EIGHTEEN ONLY **Grand Total :** ₹ 16,864.18
Net To Pay ₹ 16,864

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	16,061.12	02.50%	401.53	02.50%	401.53	%		803.06
Total	16,061.12		401.53		401.53		00.00	803.06

Executive : Vikas Khanduri **9871604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD
 (Authorized Signatory)