

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 : 80200009210001
IFSC : HDFC0000676

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501611

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 : 9875749191

Sales Invoice No SDWSI2501611
Sales Invoice Date 05-May-2025
Status Posted
Cust Ref No : SO2505000399
Sales Order 05-May-2025
Ref Doc Date
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

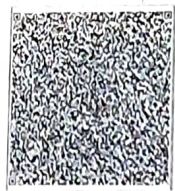
GSTIN NO:07AACCV3123G1ZN
PAN NO :
Contact Person : Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	60.00 50 case OK	Case	220.3380	18	259.9988	15,599.93
Total			60.00					15,599.93

9643904506
 Malesh
 05/05/25
 Shubhrajm

~~1 case short received~~

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



GST 18% ₹ 2,379.65

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY THREE ONLY Grand Total : ₹ 15,599.93
 Net To Pay ₹ 15,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,220.20	09.00%	1,189.83	09.00%	1,189.83	%		2,379.65
Total	13,220.20		1,189.83		1,189.83		00.00	2,379.65

Executive : Vikas Khanduri
REMARKS :

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