

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401770**

**Dalgreen Foods**

Dalgreen Foods Pvt Ltd  
 146, Zamrudpur DDA Complex Gk-1,  
 New Delhi - 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9875749191  
 Email dosacoffee.ckd@dalgreenfoods.com

**Ship To**

Dalgreen Foods  
 146, ZAMRUDPUR, DDA COMPLEX, GK-1,  
 New Delhi - 110048, Delhi-07, IN  
 Tel: 9875749191

**Sales Invoice No** SDWSI2401770  
**Sales Invoice Date** 20-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001343  
**Ref Doc Date** 20-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Jun-2024

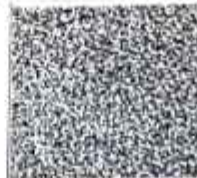
**GSTIN NO:**07AACCV3123G1ZN  
**PAN NO :**

**Contact Person :** Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	20.000	Case	182.2030	18	214.9995	4,299.99
2	Fanta Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,820.00
<b>Total</b>			<b>30.00</b>					<b>11,999.99</b>

*Swing*  
*828297205*  
*Fanta 428888*

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



**GST18%** ₹ 655.93  
**GST 28% + CESS 12%** ₹ 2,200.00

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 11,999.99  
**Net To Pay** ₹ 12,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.00	09.00%	327.97	09.00%	327.97			655.93
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
<b>Total</b>	<b>9,144.00</b>		<b>1,097.97</b>		<b>1,097.97</b>		<b>660.00</b>	<b>2,855.93</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)