

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 128E, Khasra No 1183
 Pocket 4, Block B, Rangouri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502194

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.ckdolhi@dalgreenfoods.com

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

Sales Invoice No : SDWSI2502194
 Sales Invoice Date : 18-May-2025
 Status : Posted
 Cust Ref No : SO2505001498
 Sales Order : 17-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AACCV3123G12N
 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	80.000	Case	220.3360	18	259.9088	20,799.91
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total								22,319.92

RECEIVED
 18/5/25
 SIGNATURE

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



GST 18% ₹ 3,404.73

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED NINETEEN AND NINETY ONE ONLY

Grand Total : ₹ 22,319.91
 Net To Pay ₹ 22,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	17,627.04	09.00%	1,586.43	09.00%	1,586.43			3,172.87
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
Total	18,915.18		1,702.36		1,702.36		00.00	3,404.74

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)