

**SMS SUPPLY PORT PVT. LTD.**

(S.D.I.V.V) Plot No 125E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402960**

Sales Invoice No : SDWSI2402960  
Sales Invoice Date : 18-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001110  
Ref Doc Date : 17-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-Jul-2024

**Dalgreen Foods**

Dalgreen Foods Pvt. Ltd  
145, 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 : 9675749191

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	30.000	Case	182.2030	18	214.9995	6,449.99
2	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
3	Fanta Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
<b>Total</b>			<b>42.00</b>					<b>12,669.99</b>

Rahul Karmare  
8858901783

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

GST18%  
GST 28% + CESS 12%

₹ 1,447.62  
₹ 880.00

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED SIXTY NINE AND NINETY EIGHT ONLY** Grand Total : ₹ 12,669.98  
Net To Pay ₹ 12,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,486.00	09.00%	491.95	09.00%	491.95	%		983.90
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>10,262.27</b>		<b>1,031.81</b>		<b>1,031.81</b>		<b>264.00</b>	<b>2,327.63</b>

Executive :Vikas Khanduri  
REMARKS :

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