

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 80200099210691
IFBC : HDFC00099575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503201

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503201
05-Jun-2025
Posted
802506000439
04-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

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_cxdelhi@dalgreenfoods.com

Ship To

Dalgreen Foods
Z-51, Okhla Phase-2
New Delhi, 110020, Delhi-07, IN
Tel: 9875749191

GSTIN NO: 07AACCV312JG1ZN

PAN NO :

Contact Person : Mr. Rahul Bhatt

S.No	ITEM
1	Vedica Mineral Water 500ml Pk20
2	Kinley Soda Pet 750ml Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	60.000	Case	220.3380	18	259.9988	15,599.93	
22011020	8.000	Case	161.0200	18	190.0036	1,520.03	
Total						68.00	17,119.96

Saha
05/06/25

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

GST 18%

₹ 2,611.52



GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED NINETEEN AND NINETY SIX ONLY

Grand Total : ₹ 17,119.96
Net To Pay ₹ 17,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,220.28	09.00%	1,189.83	09.00%	1,189.83	%		2,379.65
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
Total	14,508.44		1,305.76		1,305.76		00.00	2,611.52

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)