

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403480

Original

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 : SDWSI2403480
Sales Invoice Date : 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000129
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AACCV3123G1ZN
PAN NO :

Contact Person : Mr. Rahul Bhatt

989242237

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	182.2030	18	214.9995	10,749.98
2	Fanta Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			64.00					21,529.98

*Swift
04/07/24*

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



GST18% ₹ 1,639.83
GST 28% + CESS 12% ₹ 3,080.00

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 21,529.98
Net To Pay ₹ 21,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,110.15	09.00%	819.91	09.00%	819.91	%		1,639.83
22021010	7,700.00	14.00%	1,078.00	14.00%	1,078.00	12.00%	924.00	3,080.00
Total	16,810.15		1,897.91		1,897.91		924.00	4,719.83

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

