

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 60200069218091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2503720**

**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 : SDWSI2503720  
 Sales Invoice Date : 14-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2508001230  
 Sales Order : 14-Jun-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 15-Jul-2025  
 Due Date :

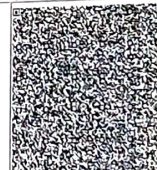
GSTIN NO:07AACCV3123G1ZN  
 PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml PK20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98	
<b>Total</b>								<b>20.00</b>	<b>5,199.98</b>

*[Handwritten Signature]*  
 14/06/25

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



GST 18%

₹ 793.22

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY**      **Grand Total : ₹ 5,199.98**  
**Net To Pay ₹ 5,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61	%		793.22
<b>Total</b>	<b>4,406.76</b>		<b>396.61</b>		<b>396.61</b>		<b>00.00</b>	<b>793.22</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)