

SMS SUPPLY PORT PVT. LTD.
 (SOI) Plot No 126E, Khatra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN: 07AAGCV3121G12N
 Bank A/C No: 50200008018891
 IF SC: HDFC 500099676

Telephone: 011-26112089
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2503791

Dalgreen Foods
 Dalgreen Foods Pvt Ltd
 146 Zamrudpur DDA Complex Gk-1
 New Delhi 110048, Delhi-07, India
 State: Delhi-07
 Tel: 8448612355
 Email: 805acoffee.cdelhi@dalgreenfoods.com

Ship To:
 Dalgreen Foods
 2-41 Omnis Phase-2
 New Delhi 110020, Delhi-07, IN
 Tel: 9611451111

Sales Invoice No: SDWSI2503791
 Sales Invoice Date: 15-Jun-2025
 Status: Posted
 Credit Ref No: SDWSI2503791
 Sales Order: 14-Jun-2025
 Ret. Cont. Date:
 E-way Bill No:
 Place of Supply: New Delhi, Delhi-07
 Date: 15-Jun-2025

GSTIN NO: 07AAGCV3121G12N
 PAN NO:
 Contact Person: Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 500ml Pk20	22011010	41.000	Case	220.0000	18	259.998	10,399.95

Sumit Bhatt
15/06/2025
883297 2025

Total	41.000							10,399.95
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Payment Terms: End Of Month 15 Days Credit
 General Terms:



GST 18% ₹ 1,891.40

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY FIVE ONLY
 Grand Total : ₹ 10,399.95
 Net To Pay : ₹ 10,400

HSN	Taxable Amt.	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,513.52	18.00%	792.22	18.00%	792.22	%		1,584.43
Total	8,513.52		792.22		792.22		00.00	1,584.43

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)