

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403880

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 : 9675749191

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403880

12-Jul-2024

Posted

SO2407000759

11-Jul-2024

New Delhi, Delhi-07

14-Aug-2024

GSTIN NO:07AACCV3123G1ZN

PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	30.000	Case	550.0000	40	770.0000	7,700.00
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08

① 300ml coke can — 9 case Returns

② Kinley water 500ml — 27 case

③ Thums can 300ml — 8 case

④ Fanta can 300ml — 4 case

⑤ Sprite can 300ml — 2 case

⑥ coke zero can 300ml — 1 case

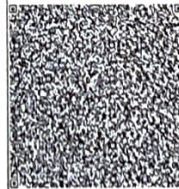
Total 51.00

28,670.06

Payment Terms : End Of Month 15 Days Credit

General Terms :

Swathi
Kulotharan
8882972037



GST 28% + CESS 12%
GST18%

₹ 6,162.88
₹ 1,083.05

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED SEVENTY AND SIX ONLY

Grand Total : ₹ 28,670.06
Net To Pay ₹ 28,670

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	15,407.20	14.00%	2,157.01	14.00%	2,157.01	12.00%	1,848.86	6,162.88
Total	21,424.13		2,698.54		2,698.54		1,848.86	7,245.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)