

**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  
**Bank A/C No :** 50200088218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403961**

**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

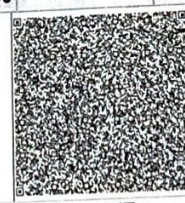
**Sales Invoice No** SDWSI2403961  
**Sales Invoice Date** 14-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000906  
**Sales Order** 13-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Aug-2024  
**Due Date :**

**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	5.000	Case	220.3380	18	259.9988	1,299.99	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	660.7200	40	925.0080	13,875.12	
<b>Total</b>								<b>20.00</b>	<b>15,175.11</b>

*Smith*  
 14/07/2024

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



**GST18%** ₹ 198.30  
**GST 28% + CESS 12%** ₹ 3,964.32

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SEVENTY FIVE AND ELEVEN ONLY**

**Grand Total :** ₹ 15,175.11  
**Net To Pay** ₹ 15,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
<b>Total</b>	<b>11,012.49</b>		<b>1,486.66</b>		<b>1,486.66</b>		<b>1,189.30</b>	<b>4,162.62</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

