

**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 : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403987**

**Dalgreen Foods**

Dalgreen Foods Pvt. Ltd  
148, 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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403987  
15-Jul-2024  
Posted  
SQ2407000996  
15-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AACCV3123G1ZN

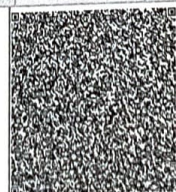
PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
5	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	220.3380	18	259.9988	7,799.97	
<b>Total</b>								<b>70.00</b>	<b>44,800.29</b>

*Swit for  
15/07/2024  
8882972037*

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



GST 28% + CESS 12% ₹ 10,571.52  
GST18% ₹ 1,189.83

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND EIGHT HUNDRED AND TWENTY NINE ONLY

Grand Total : ₹ 44,800.29  
Net To Pay ₹ 44,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,610.14	09.00%	594.91	09.00%	594.91	%		1,189.83
22021010	26,428.80	14.00%	3,700.03	14.00%	3,700.03	12.00%	3,171.46	10,571.52
<b>Total</b>	<b>33,038.94</b>		<b>4,294.94</b>		<b>4,294.94</b>		<b>3,171.46</b>	<b>11,761.35</b>

Executive :Vikas Khanduri

REMARKS :

*Swit for  
15/07/24*



For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )