

**Tax Invoice**

**SDWSI2404227**

**Original**

**Dalgreen Foods**

Dalgreen Foods Pvt. Ltd.  
146, Zamrudpur, DDA Complex Gk-1,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 8448812355  
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 :**

SDWSI2404227

22-Jul-2024

Posted

SO2407001436

21-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	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Vedica Mineral Water 500ml Pk20	22011010	40.000	Case	220.3380	18	259.9988	10,399.95
<b>Total</b>			<b>47.00</b>					<b>16,875.01</b>

*Ravindra*  
8210207860

*[Signature]*  
22/7/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

₹ 1,850.02

₹ 1,586.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE AND ONE ONLY

Grand Total :

₹ 16,875.01

Net To Pay

₹ 16,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,813.52	09.00%	793.22	09.00%	793.22	%		1,586.43
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
<b>Total</b>	<b>13,438.56</b>		<b>1,440.73</b>		<b>1,440.73</b>		<b>555.00</b>	<b>3,436.45</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)