

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E Khatra No 1103  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi, 110037 Delhi 07 India

GSTIN: 07AACC3123G1Z1  
 Bank A/C No: 403000218897  
 IFSC: 1047 0200619

Phone No: 011-26112000  
 Website: www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2504254**

**Dalgreen Foods**  
 Dalgreen Foods Pvt Ltd  
 140 Zamrudpur DDA Complex Gk 1  
 New Delhi, 110048 Delhi 07 India  
 State: Delhi 07  
 Tel: 0448012300  
 Email: dsacoffeeckdelhi@dalgreenfoods.com

Ship To:  
 Dalgreen Foods  
 Z-51 Okta Phase 2  
 New Delhi, 110029 Delhi 07 IN  
 Tel: 9675749191

Sales Invoice No: SDWSI2504254  
 Sales Invoice Date: 13-Jun-2025  
 Status: Present  
 Cust Ref No: SDWSI2504254  
 Sales Order: 21-Jun-2025  
 Ref Doc Date: New Delhi, Delhi 07  
 Entry Bill No: 15-Jun-2025  
 Date of Supply: 15-Jun-2025

GSTIN NO. 07AACC3123G1Z1  
 PAN NO: [Blank]  
 Contact Person: Mr. Rahul Bhatt

NET RATE: 259 9999  
 AMOUNT: 15 599 93

S.No: 1  
 ITEM: Vedica Mineral Water 500ml Pk20

HSN	QTY	UNIT	RATE	TAX %
22011010	60.000	Case	220 3380	18

**RECEIVED**  
 28/06/25  
**SIGNATURE**

Total: 60.00  
 GST 18%  
 ₹ 2,379.65

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



GRAND TOTAL: INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY THREE ONLY  
 Grand Total: ₹ 15,599.93  
 Net To Pay: ₹ 15,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,220.28	09.00%	1,189.83	09.00%	1,189.83	%		2,379.65
Total	13,220.28		1,189.83		1,189.83		00.00	2,379.65

Executive: Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

