

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

SDWSI2404307

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 ckdeldhi@dalgreenfoods.com

Ship To

Dalgreen Foods
Z-51, Okhla Phase-2
New Delhi, 110020, Delhi-07, IN
Tel : 9675749191

Sales Invoice No : SDWSI2404307
Sales Invoice Date : 24-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001587
Ref Doc Date : 24-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AACCV3123G1ZN

PAN NO :

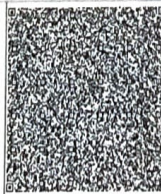
Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 5.000	Case	660.7200	40	925.0080	4,625.04	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 2.000	Case	660.7200	40	925.0080	1,850.02	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	✓ 3.000	Case	660.7200	40	925.0080	2,775.02	
	Vedica Mineral Water 500ml Pk20	22011010	✓ 20.000	Case	220.3380	18	259.9988	5,199.98	
Total								30.00	14,450.06

Ravi Indora
8210207866

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,642.88
GST18% ₹ 793.22

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTY AND SIX Grand Total : ₹ 14,450.06
ONLY Net To Pay ₹ 14,450

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
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	11,013.96		1,321.62		1,321.62		792.86	3,436.10

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)