

**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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404500**

**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

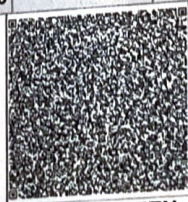
Sales Invoice No : SDWSI2404500  
 Sales Invoice Date : 29-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001844  
 Sales Order : 27-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO:07AACCV3123G1ZN  
 PAN NO :  
 Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
<b>Total</b>								<b>24.00</b>	<b>22,200.18</b>

*Handwritten:* 29/7/24 9569570993

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



GST 28% + CESS 12%

₹ 6,342.91

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED AND NINETEEN ONLY

Grand Total : ₹ 22,200.19  
 Net To Pay ₹ 22,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,857.28	14.00%	2,220.02	14.00%	2,220.02	12.00%	1,902.87	6,342.91
<b>Total</b>	<b>15,857.28</b>		<b>2,220.02</b>		<b>2,220.02</b>		<b>1,902.87</b>	<b>6,342.91</b>

Executive :Vikas Khanduri  
 REMARKS :

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