

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404540

Dalgreen Foods

Dalgreen Foods Pvt Ltd
145, Zamrudpur, DDA Complex Gk-1,
New Delhi - 110048, Delhi-07, India
State: Delhi-07
Tel: 8448612355
Email: dosacoffee_ckoelhi@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 :

SDWSI2404540
31-Jul-2024
Posted
SO2407001944
30-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	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	20.000	Case	660.7200	40	925.0080	18,500.16
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
Total								23,125.20

Rahul Bhatt
27/02/2024

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



GST 28% + CESS 12% ₹ 6,607.20

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE AND TWENTY ONLY

Grand Total : ₹ 23,125.20

Net To Pay ₹ 23,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,518.00	14.00%	2,312.52	14.00%	2,312.52	12.00%	1,982.16	6,607.20
Total	16,518.00		2,312.52		2,312.52		1,982.16	6,607.20

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)