

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 : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404733

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, Okhia 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 :

SDWSI2404733
 04-Aug-2024
 Posted
 SO2408000261
 03-Aug-2024
 New Delhi, Delhi-07
 15-Sep-2024

GSTIN NO:07AACCV3123G12N
 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	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	220.3380	18	259.9988	7,799.97	
Total								42.00	14,540.01

Ravi Kumar
22/10/2024 G.O.

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



GST 28% + CESS 12%
 GST18%

₹ 1,057.15
 ₹ 1,653.55

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 14,540.00
 Net To Pay ₹ 14,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,610.14	09.00%	594.91	09.00%	594.91	%		1,189.83
22011020	2,578.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
Total	11,829.29		1,196.77		1,196.77		317.15	2,710.71

Executive :Vikas Khanduri
 REMARKS :

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

