

**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

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504783**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504783  
03-Jul-2025  
Posted  
SO2507000306  
03-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20 ✓	22011010	140.000	Case	220.3380	18	259.9988	36,399.84
2	Kinley Soda Pet 750ml Pk24 ✓	22011020	14.000	Case	322.0340	18	380.0001	5,320.01
<b>Total</b>			<b>154.00</b>					<b>41,719.85</b>

*Shubhqm*

*9695378745*

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



GST 18%

₹ 6,364.04

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND SEVEN HUNDRED NINETEEN AND EIGHTY FOUR ONLY

Grand Total :  
Net To Pay

₹ 41,719.84  
₹ 41,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	30,847.32	09.00%	2,776.26	09.00%	2,776.26	%		5,552.52
22011020	4,508.48	09.00%	405.76	09.00%	405.76	%		811.53
<b>Total</b>	<b>35,355.80</b>		<b>3,182.02</b>		<b>3,182.02</b>		<b>00.00</b>	<b>6,364.05</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

