

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405385

Original

Dalgreen Foods
 Dalgreen Foods Pvt. Ltd.
 14B, Zamrudpur, DDA Complex Gk-1,
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel: 8448812355
 Email: dosacoffee_cktdehi@dalgreenfoods.com

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

Sales Invoice No SDWSI2405385
Sales Invoice Date 21-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408001428
Ref Doc Date : 20-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO 07AACC3123G1Z
PAN NO :

Contact Person : Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
Total								10.00	9,250.08

Handwritten:
 95695709-93

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



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 9,250.08
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,607.20		925.01		925.01		792.86	2,642.88

Executive : Vikas Khanduri
REMARKS :

