

**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 :** 50200099218891  
**IFSC :** HDFC0009575

**Telephone :** 9811312299  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405508**

**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: 9875749191

**Sales Invoice No** SDWSI2405508  
**Sales Invoice Date** 23-Aug-2024  
**Status** Posted  
**Cust Ref No :** 502409001901  
**Sales Order** 22-Aug-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Sep-2024

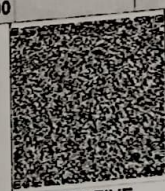
**GSTIN NO:** 07AACCV3123G1ZN  
**PAN NO :**

**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	5.000	Case	660.7200	40	925.0080	4,825.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	12.000	Case	660.7200	40	925.0080	11,100.10
<b>Total</b>			<b>17.00</b>					<b>15,725.14</b>

*Received*

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



**GST 28% + CESS 12%**  
 ₹ 4,492.90

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND FOURTEEN ONLY**      **Grand Total :** ₹ 15,725.14  
**Net To Pay** ₹ 15,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,232.24	14.00%	1,572.51	14.00%	1,572.51	12.00%	1,347.87	4,492.90
<b>Total</b>	<b>11,232.24</b>		<b>1,572.51</b>		<b>1,572.51</b>		<b>1,347.87</b>	<b>4,492.90</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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