

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400560

Dalgreen Foods
 Dalgreen Foods Pvt. Ltd
 146, Zamrudpur DDA Complex Gk-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9675749191
 Email : dosacoffee ckdelhi@dalgreenfoods.com

Ship To
 Dalgreen Foods
 146, ZAMRUDPUR, DDA COMPLEX, GK-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9675749191

Sales Invoice No : SDWSI2400560
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Cust Ref No : Dalgreen
 Sales Order : SO2404001034
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO: 07AACC3123G1ZN
 PAN NO :
 Contact Person : Mr. Rahul Bhatt

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 5 000 | Case | 550 0000 | 40 | 770 0000 | 3,850 00 |
| 2 | Thums Up Can 300ml Pk24 | 22021010 | 2 000 | Case | 550 0000 | 40 | 770 0000 | 1,540 00 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 8 000 | Case | 322 0340 | 18 | 380 0001 | 3,040 00 |
| 3 | Kinley Mineral Water 500ml Pk24 | 22011010 | 40 000 | Case | 182 2030 | 18 | 214 9995 | 8,599 98 |
| Total | | | | | | | | 17,029.98 |

Ravi
 5211207860

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



GST 28% + CESS 12% ₹ 1,540.00
 GST18% ₹ 1,775.59

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 17,029.98
 Net To Pay ₹ 17,030

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 7,288.12 | 09.00% | 655.93 | 09.00% | 655.93 | | | 1,311.86 |
| 22011020 | 2,578.27 | 09.00% | 231.86 | 09.00% | 231.86 | | | 463.73 |
| 22021010 | 3,850.00 | 14.00% | 539.00 | 14.00% | 539.00 | 12.00% | 462.00 | 1,540.00 |
| Total | 13,714.39 | | 1,426.79 | | 1,426.79 | | 462.00 | 3,316.69 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

