

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400560

Ship To
 Dalgreen Foods
 146, ZAMRUPUR, 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

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

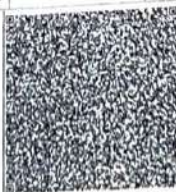
GSTIN NO:07AACCV3123G1ZN
 PAN NO :

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								55.00	17,029.98

Kavish
8211207860

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	2,576.27	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	3,316.59

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

