

**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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406021**

**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 : SDWSI2406021  
 Sales Invoice Date : 05-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000385  
 Sales Order : 04-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Oct-2024

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 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>11.00</b>					<b>10,175.09</b>

*Handwritten:*  
 Dm Khan  
 7703930782

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



GST 28% + CESS 12% ₹ 2,907.17

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY**      **Grand Total : ₹ 10,175.09**  
**Net To Pay ₹ 10,175**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
<b>Total</b>	<b>7,267.92</b>		<b>1,017.51</b>		<b>1,017.51</b>		<b>872.15</b>	<b>2,907.17</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )