

**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 :** 50200069218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2506611**

**Original**

**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** SDWSI2506611  
**Sales Invoice Date** 08-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000670  
**Ref Doc Date** 07-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2025

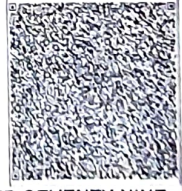
**GSTIN NO:**07AACCV3123G1ZN  
**PAN NO :**

**Contact Person :Mr. Rahul Bhatt**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	50.000	Case	220.3380	18	259.9988	12,999.94
2	Kinley Soda Pet 750ml Pk24	22011020	11.000	Case	322.0340	18	380.0001	4,180.00
<b>Total</b>			<b>61.00</b>					<b>17,179.94</b>

**RECEIVED**  
*[Signature]*  
**SIGNATURE**

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



**GST 18%** ₹ 2,620.67

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY FOUR ONLY** **Grand Total :** ₹ 17,179.94  
**Net To Pay** ₹ 17,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	11,016.90	09.00%	991.52	09.00%	991.52	%		1,983.04
22011020	3,542.37	09.00%	318.81	09.00%	318.81	%		637.63
<b>Total</b>	<b>14,559.27</b>		<b>1,310.33</b>		<b>1,310.33</b>		<b>00.00</b>	<b>2,620.67</b>

**Executive :Vikas Khanduri**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
**( Authorized Signatory )**