

SMS SUPPLY PORT PVT. LTD.

(SDS) Plot No 126E Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 0011313200

Website : www.supplyport.in

Tax Invoice

SDWSI2506902

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

SDWSI2506902

Sales Invoice Date

13-Aug-2025

Status :

Posted

Cust Ref No :

SO2508001033

Sales Order

12-Aug-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Oct-2025

Duo Date :

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	60.000	Case	220.3380	18	259.9888	15,599.93
Total			60.00					15,599.93

Sd/-
 18/08/25
 965280108

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 2,379.65

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY THREE ONLY

Grand Total :

₹ 15,599.93

Net To Pay

₹ 15,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,220.28	09.00%	1,189.83	09.00%	1,189.83	%		2,379.65
Total	13,220.28		1,189.83		1,189.83		00.00	2,379.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)