

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406938

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406938
28-Sep-2024
Posted
SO2409001979
27-Sep-2024
New Delhi , Delhi-07
15-Oct-2024

GSTIN NO:07AACC3123G1ZN

PAN NO :

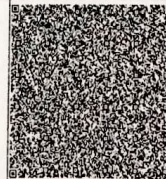
Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Vedica Zen Mineral Water 500ml Pk20	22021010	11.000	Case	271.8700	18	320.8066	3,528.87
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
5	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			30.00					21,104.02

RECEIVED
[Signature]
SIGNATURE

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 5,021.47
₹ 538.30

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND ONE HUNDRED FOUR AND TWO ONLY

Grand Total :
Net To Pay

₹ 21,104.02
₹ 21,104

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,990.57	09.00%	269.15	09.00%	269.15	%		538.30
22021010	12,553.68	14.00%	1,757.52	14.00%	1,757.52	12.00%	1,506.44	5,021.47
Total	15,544.25		2,026.67		2,026.67		1,506.44	5,559.77

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)