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 [illegible]
Bank A/C No. [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

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

GSTIN NO:07AACCV3123G1ZN
PAN NO

Contact Person :Mr. Rahul Bhatt

SDWSI2407077

Original

Ship To

Dalgreen Foods
Z-51, Okhla Phase-2
New Delhi - 110020 - Delhi-07 - IN
Tel - 9675749191

Sales Invoice No	SDWSI2407077
Sales Invoice Date	03-Oct-2024
Status	Posted
Cust Ref No	
Sales Order	[illegible]
Ref Doc Date	02-Oct-2024
Eway Bill No	
Place of Supply	New Delhi - Delhi-07
Due Date	14-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Vedica Mineral Water 500ml Pk20	22011010	46.000	Case	220.3380	18	259.9988	11,959.35
8	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
	Total		78.00					37,530.14

Ravindra
8210207860

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

GST 28% + CESS 12%	₹ 6,437.19
GST18%	₹ 2,288.13

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FIVE HUNDRED THIRTY AND TWELVE ONLY

Grand Total : ₹ 37,530.12
Net To Pay ₹ 37,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,135.55	09.00%	912.20	09.00%	912.20	%		1,824.40
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	16,092.98	14.00%	2,253.02	14.00%	2,253.02	12.00%	1,931.16	6,437.19
Total	28,804.80		3,397.08		3,397.08		1,931.16	8,725.32

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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Page 1 of 1