

Tax Invoice

SDWSI2507627

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

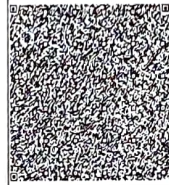
Sales Invoice No SDWSI2507627
Sales Invoice Date 28-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002043
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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	40.000	Case	220.3380	18	259.9988	10,399.95	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								43.00	11,539.95

Swifts
 28/08/2025
 9650289708

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 1,760.33

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY FIVE ONLY Grand Total : ₹ 11,539.95
 Net To Pay ₹ 11,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,813.52	09.00%	793.22	09.00%	793.22	%		1,586.43
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	9,779.62		880.17		880.17		00.00	1,760.33

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

