

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khaara No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507875

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 SDWSI2507875
Sales Invoice Date 02-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000078
Ref Doc Date 01-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCV3123G1ZN

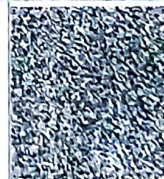
PAN NO :

Contact Person : Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	100.000	Case	220 3380	18	259 9988	25 999 88
Total			100.00					25,999.88

Rahul Bhatt
 02/09/25
 9650280128

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



GST 18% ₹ 3,966.08

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED NINETY NINE AND EIGHTY EIGHT ONLY Grand Total : ₹ 25,999.88
Net To Pay ₹ 26,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	22,033.80	09.00%	1,983.04	09.00%	1,983.04			3,966.08
Total	22,033.80		1,983.04		1,983.04		00.00	3,966.08

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)