

Tax Invoice

SDWSI2508005

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 : SDWSI2508005
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000385
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AACC3123G1ZN

PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
2	Vedica Mineral Water 500ml Pk20	22011010	40.000	Case	220.3380	18	259.9988	10,399.95
Total			52.00					14,959.95

Makesh
04/09/25
9643904506

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

General Terms :



GST 18%

₹ 2,282.03

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED FIFTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 14,959.96

Net To Pay ₹ 14,960

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22011010	8,813.52	09.00%	793.22	09.00%	793.22	%		1,586.43
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
Total	12,677.93		1,141.02		1,141.02		00.00	2,282.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)