

Tax Invoice **SDWSI2408303** **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

 GSTIN NO:07AACCV3123G1ZN
 PAN NO :

 Contact Person :Mr. Rahul Bhatt

Ship To

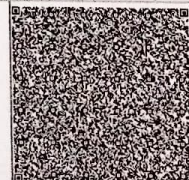
 Dalgreen Foods
 Z-51, Okhla Phase-2
 New Delhi , 110020 , Delhi-07 , IN
 Tel : 9675749191

Sales Invoice No SDWSI2408303
Sales Invoice Date 02-Nov-2024
Status : Posted
Cust Ref No :
Sales Order SO2411000074
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Vedica Mineral Water 500ml Pk20	22011010	40.000	Case	220.3380	18	259.9988	10,399.95
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			56.00					22,475.03

Handwritten Signature
 9569570993

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



GST 28% + CESS 12%
GST18%
 ₹ 2,907.17
 ₹ 1,876.26

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

Grand Total : ₹ 22,475.04
Net To Pay ₹ 22,475

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	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,267.92	14.00%	1,017.51	14.00%		12.00%	872.15	2,907.17
Total	17,691.61		1,955.65		1,955.65		872.15	4,783.43

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

