

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400894**

**Dalgreen Foods**  
 Dalgreen Foods Pvt Ltd  
 146, Zamrudpur, DDA Complex Gk-1,  
 New Delhi, 110048, Delhi-07, India  
 State, Delhi-07  
 Tel : 9675749191  
 Email : dosaccoffee ckdelhi@dalgreenfoods.com

**Ship To**  
 Dalgreen Foods  
 146, ZAMRUPUR, DDA COMPLEX, GK-1,  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9675749191

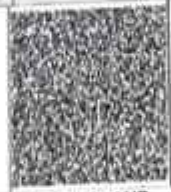
**Sales Invoice No** SDWSI2400894  
**Sales Invoice Date** 28-Apr-2024  
**Status** Posted  
**Cust Ref No :** Dalgreen Foods  
**Sales Order** SO2404001584  
**Ref Doc Date :** 27-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AACCV3123G1ZM  
**PAN NO :**  
**Contact Person :** Mr. Rahul Bhatt

| S.No         | ITEM                            | HSN      | QTY    | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                  |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|------------------|
| 1            | Fanta Can 300ml Pk24            | 22021010 | 3.000  | Case | 550.0000 | 40    | 770.0000 | 2,310.00     |                  |
| 2            | Coca Cola Zero Can 300ml Pk24   | 22021010 | 3.000  | Case | 550.0000 | 40    | 770.0000 | 2,310.00     |                  |
| 3            | Sprite Can 300ml Pk24           | 22021010 | 3.000  | Case | 550.0000 | 40    | 770.0000 | 2,310.00     |                  |
|              | Thums Up Can 300ml Pk24         | 22021010 | 4.000  | Case | 550.0000 | 40    | 770.0000 | 3,080.00     |                  |
| 5            | Kinley Soda Pet 750ml Pk24      | 22011020 | 1.000  | Case | 322.0340 | 18    | 380.0001 | 380.00       |                  |
| 6            | Coca Cola Can 300ml Pk24        | 22021010 | 2.000  | Case | 550.0000 | 40    | 770.0000 | 1,540.00     |                  |
| 7            | Kinley Mineral Water 500ml Pk24 | 22011010 | 30.000 | Case | 182.2040 | 18    | 215.0007 | 6,450.02     |                  |
| <b>Total</b> |                                 |          |        |      |          |       |          | <b>46.00</b> | <b>18,380.02</b> |

*Kavindra*  
*210207860*

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



**GST 28% + CESS 12%** ₹ 3,300.00  
**GST18%** ₹ 1,041.87

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED EIGHTY AND TWO ONLY** **Grand Total :** ₹ 18,380.02  
**Net To Pay** ₹ 18,380

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 5,466.12         | 09.00% | 491.95          | 09.00% | 491.95          | %      |               | 983.90          |
| 22011020     | 322.03           | 09.00% | 28.58           | 09.00% | 28.90           | %      |               | 57.47           |
| 22021010     | 8,250.00         | 14.00% | 1,155.00        | 14.00% | 1,155.00        | 12.00% | 990.00        | 3,300.00        |
| <b>Total</b> | <b>14,038.15</b> |        | <b>1,675.53</b> |        | <b>1,675.53</b> |        | <b>990.00</b> | <b>4,341.87</b> |

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

