

Tax Invoice

SDWSI2509159

Original

Dalgreen Foods
Dalgreen Foods Pvt. Ltd
146, Zamrudpur, DDA Complex Gk-1,
New Delhi - 110048, Delhi-07, India
State - Delhi-07
Tel : 8448812355
Email : dosacoffee.ckd@dalgreenfoods.com

Ship To
Dalgreen Foods
Z-51, Okhla Phase-2
New Delhi, 110020, Delhi-07, IN
Tel : 9875740191

Sales Invoice No : SDWSI2509159
Sales Invoice Date : 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002196
Ref Doc Date : 24-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	Vedica Mineral Water 500ml Pk20	22011010	60.000	Case	220.3380	5	231.3549	13,881.29
2	Kinley Soda Pet 750ml PK24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
Total			66.00					15,910.10

Rahul
25/09/25
97-7378 8795

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 757.62

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED TEN AND TEN ONLY

Grand Total :

₹ 15,910.10

Net To Pay

₹ 15,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	13,220.28	02.50%	330.51	02.50%	330.51			661.01
22011020	1,932.20	02.50%	48.31	02.50%	48.31			96.61
Total	15,152.48		378.82		378.82		00.00	757.62

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

