

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 129E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Bank A/C No : 50200088218881  
IFSC : HDFC0008575

Telephone : 9811313286

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409195**

**Original for Buyer**

**Dalgreen Foods**  
Dalgreen Foods Pvt. Ltd.  
148, Zamrudpur, DDA Complex Gk-1,  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel: 8448612355  
Email: dosacoffee ckdelhi@dalgreenfoods.com

GSTIN NO: 07AACC3123G1ZN  
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** : SDWSI2409195  
**Sales Invoice Date** : 21-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411001381  
**Ref Doc Date** : 18-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 18-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.08
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
<b>Total</b>			<b>12.00</b>					<b>11,100.10</b>

*Handwritten:* 9569570993

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



GST 28% + CESS 12% ₹ 3,171.46

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY**      **Grand Total :** ₹ 11,100.10  
**Net To Pay** ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	961.44	3,171.46
<b>Total</b>	<b>7,928.64</b>		<b>1,110.01</b>		<b>1,110.01</b>		<b>961.44</b>	<b>3,171.46</b>

Executive : Vikas Khanduri

REMARKS :

