

SMS SUPPLY PORT PVT. LTD.  
H.No.141 - P, Basement, Opp Main Gate o  
Sector - 55, Golf Course Road,  
Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**GHKS12500099**

**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** GHKS12500099  
**Sales Invoice Date** 11-Apr-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2504000881  
**Ref Doc Date** 11-Apr-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-May-2025

GSTIN NO:07AACC3123G1ZN  
PAN NO :

Contact Person :Mr. Rahul Bhatt

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Aluminium Foil 1Kg Gross (295mm)	7606	30.000	Pcs	347.4600	18	410.0028	12,300.08	
2	Kent Mop Refill	96039000	10.000	Pcs	80.0000	18	94.4000	944.00	
3	Dust Mop Refill	63071030	6.000	Pcs	100.0000	18	118.0000	708.00	
<b>Total</b>								<b>46.00</b>	<b>13,952.08</b>

*Rahul Bhatt*

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

GST 18% ₹ 2,128.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FIFTY TWO AND EIGHT ONLY

Grand Total : ₹ 13,952.08  
Net To Pay ₹ 13,952

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
63071030	600.00	18.00%	108.00	%		108.00
7606	10,423.80	18.00%	1,876.28	%		1,876.28
96039000	800.00	18.00%	144.00	%		144.00
<b>Total</b>	<b>11,823.80</b>		<b>2,128.28</b>		<b>00.00</b>	<b>2,128.28</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )