

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No C-26E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4930M1Z0

Telephone : 9811313289

Bank A/C No : 50200066218601
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408439

Original

Ditas

A Unit of Shrinathi Equipments Pvt. Ltd.
 Word No - H-5/1, Kalka Das Marg, Mehrauli South Delhi,
 New Delhi - 110030, Delhi-07, India
 State - Delhi-07
 Tel : 7883052532
 Email : purchase@ditas.co.in

Ship To

Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7883052532
 Email : purchase@ditas.co.in

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2408439
 04-Nov-2024
 Posted
 SO2411000115
 02-Nov-2024
 New Delhi, Delhi-07
 30-Nov-2024

GSTIN NO:07AAHC94194H2Z1

PAN NO :

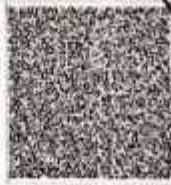
Contact Person : Vinay

separate bill

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	872.8230	18	1030.0491	1,030.05
2	Real Agave Nectar 500ml	20079990	1.000	Bottles	1875.0000	12	2100.0000	2,100.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
Total			04.00					5,190.15

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 157.13
 GST12% ₹ 225.00
 GST28% + CESS 12% ₹ 588.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETY AND FIFTEEN ONLY

Grand Total : ₹ 5,190.15
 Net To Pay ₹ 5,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
22011020	872.92	09.00%	78.56	09.00%	78.56	%		157.13
22021010	1,471.50	14.00%	206.01	14.00%	206.01	12.50%	176.58	588.60
Total	4,219.42		397.07		397.07		176.58	970.73

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



PVT. LTD.
 Kharsa No 1183
 Rangpur Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Return

SR2411000030

Original

Ditas
 A Unit of Shnnathi Equipments Pvt. Ltd.
 Word No-1, H-5/1, Kaika Cas Marg, Mehrauli South Delhi,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 7683052532
 Email : purchase@ditas.co.in

Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7683052532
 Email : purchase@ditas.co.in

Sales Return No SR2411000030
Sales Return Date 06-Nov-2024
Status Posted
Cust Ref No
Sales Invoice SDWSI2408439
Required Date 03/Nov/2024
Ref Doc Date 04-Nov-2024
Eway Bill No

GSTIN NO:07AAHCS4194H2Z1
 PAN NO :
 Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7290	5.5%	872.92
2	Real Agave Syrup 500ml	20079990	1.000	Bottles	1875.0000	0%	1,875.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	5.5%	1,471.50
Total			04.00				4,219.42

(Handwritten Signature)

DITAS
GATE INWARD

Page No.....
 Serial No.....
 Date.....
 Sign.....

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST18% ₹ 157.13
 GST12% ₹ 225.00
 GST 28% + CESS 12% ₹ 588.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINTY AND FIFTEEN ONLY

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Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)