

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Telephone : 9811313288
Website : www.supplyport.in

Tax Invoice

SDWSI2409601

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

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

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

Sales Invoice No SDWSI2409601
Sales Invoice Date 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Order SO2412000118
Ref Doc Date : 02-Dec-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			09.00					8,403.01

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

(Handwritten Signature)
 7683052532



GST 28% + CESS 12%
GST12%
₹ 1,660.00
₹ 277.82

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THREE AND ONE ONLY

Grand Total : ₹ 8,403.01
Net To Pay ₹ 8,403

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,150.00	14.00%	581.00	14.00%	581.00	12.00%	496.00	1,648.00
22029020	2,315.19	08.00%	136.91	08.00%	136.91			273.82
Total	6,465.19		717.91		717.91		496.00	1,931.82

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)