

SMS SUPPLY PORT PVT LTD
 (SI/WT) Plot No. 126E, Khaska No. 1183
 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN 07AAHC54194H2Z1
Bank A/C No 5020000918881
IFSC COOP0015

Page No 01/11/2025
Website www.supporthub.in

Original

Tax Invoice

SDWSI2500510

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

Ship to
 Ditas
 G.P.S Tower, Tyagi Mohalla, Chhatarpur
 New Delhi - 110030, Delhi-07, IN
 Tel: 7883052532
 Email: purchase@ditas.co.in

Sales Invoice No SDWSI2500510
Sales Invoice Date 11 Apr 2025
Status Partial
Cont Ref No
Sales Order SDWSI2500510
Ref Doc Date 11 Apr 2025
eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2025

GSTIN NO 07AAHC54194H2Z1
PAN NO
 Contact Person: Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	BN Orange Juice 1Ltr Pk12	22029920	1.000	Case	1031.2500	12	1155.0000	1,155.00

(Handwritten Signature)
 12/4/25

Total 01.00 1,155.00

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



GST 12% ₹ 123.75

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 1,155.00
Net To Pay ₹ 1,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029920	1,031.25	06.00%	61.88	06.00%	61.88	0%		123.75
Total	1,031.25		61.88		61.88		00.00	123.75

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)