

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201 Khaara No 1103
 Pocket 5 Block B Rangpur Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ADIG54539M1Z0
 Bank A/C No : 50200009210691
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510766

Original

Ditas
 A Unit of Shonathi Equipments Pvt Ltd
 Ward 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

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

Sales Invoice No : SDWSI2510766
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002234
Ref Doc Date : 28-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
2	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87

Microw
 7668216835

Total 03.00 3,626.78

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 172.70



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY SIX AND SEVENTY EIGHT ONLY Grand Total : ₹ 3,626.78 Net To Pay ₹ 3,627

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,454.08	02.50%	86.35	02.50%	86.35	%		172.70
Total	3,454.08		86.35		86.35		00.00	172.70

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

