

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**Original**

**SDWSI2401099**

**Ditas**

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 : 7836880945  
Email : vijaybhardwajg123@gmail.com

**Ship To**

Ditas  
CRS Tower, Tyagi Mohalla, Chhatarpur,  
New Delhi, 110030, Delhi-07, IN  
Tel : 7836880945  
Email : vijaybhardwajg123@gmail.com

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

SDWSI2401099  
04-May-2024  
Posted  
Ditas  
SO2405000246  
03-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AAHCS4194H2Z1  
PAN NO :

Contact Person : Vijay

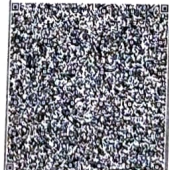
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>03.00</b>					<b>3,845.01</b>

**DITAS**  
**GATE INWARD**

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

*(Handwritten Signature)*  
*4/5/24*

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



GST12% ₹ 411.96

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FOURTY FIVE ONLY** Grand Total : ₹ 3,845.00  
Net To Pay ₹ 3,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
<b>Total</b>	<b>3,433.04</b>		<b>205.98</b>		<b>205.98</b>		<b>00.00</b>	<b>411.96</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)