

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
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511499

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

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

Sales Invoice No SDWSI2511499
 Sales Invoice Date 11-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000896
 Ref Doc Date : 10-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCS4194HZZ1

PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.99
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.8996	1,080.00
								7,620.70

DITAS
GATE INWARD
 Page No.....
 Serial No.....
 Date.....
 Total 11.00

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 5% ₹ 240.04
 GST 40% ₹ 737.13

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY AND SEVENTY ONLY

Grand Total : ₹ 7,620.70
 Net To Pay ₹ 7,621

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22021010	1,842.83	20.00%	368.57	20.00%	368.57	%		737.13
22029020	3,467.38	02.50%	86.68	02.50%	86.68	%		173.37
Total	6,643.53		488.58		488.58		00.00	977.17

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABIC54530M120

Telephone : 9811313280

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

SR2511000082

Ship To

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

Sales Return No : SR2511000082
Sales Return Date : 14-Nov-2025
Status : Posted
Cust Ref No :
Required Date : 14/Nov/2025
Ref Doc Date :
Eway Bill No :

Supplies Return
SUPPLY PORT PVT. LTD.
Plot No. 108E, Khazra No 1183
Phase B, Sangam Ext
New Delhi - 110030, Delhi-07, India

Ditas
A Unit of Shriyatri Equipments Pvt. Ltd
Plot No. 1, H-51, Kaika Das Marg, Mehrauli South Delhi,
New Delhi, 110030, Delhi-07, India
Tel : 7683052532
Email : purchase@ditas.co.in

GSTIN NO: 07AAHCS4194H2Z1
PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0%	1,116.07
Total			01.00				1,116.07

Shree Supply

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 5% ₹ 55.80

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY SEVEN ONLY

Grand Total : ₹ 1,171.87
Net To Pay ₹ 1,172

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas Khanduri
Authorized Signatory