

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401354

Ditas

Ditas (A Unit of Shrinathji 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 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 :

SDWSI2401354  
09-May-2024  
Posted  
SO2405000567  
08-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person :Vijay

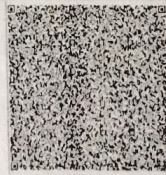
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385 7140	40	539 9996	1,080 00	
<b>Total</b>								<b>02.00</b>	<b>1,080.00</b>

For DITAS A Unit of Shrinathji Equipments Pvt. Ltd.

*(Signature)*  
Authorized Signatory

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 308 57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY ONLY

Grand Total :

₹ 1,080.00

Net To Pay

₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
<b>Total</b>	<b>771.43</b>		<b>108.00</b>		<b>108.00</b>		<b>92.57</b>	<b>308.57</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

IRN: 89c078748caa1bdca5ad4f388c43a30fa071520173c6ed296514508579e78a