

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501699

Ship To

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

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

SDWSI2501699
 06-May-2025
 Posted
 SO2505000542
 06-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAHCS4194H2Z1
 PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00	
2	Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7000	40	749.9800	1,499.96	
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7000	40	749.9800	749.93	
	Coca Cola Pet 250ml Pk30	22021010	2 000	Case	385.7140	40	539.9996	1,080.00	
Total								06.00	4,577.94

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



GST 12% ₹ 133.71
 GST 28% + CESS 12% ₹ 951.41

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SEVENTY SEVEN AND NINETY FIVE ONLY
 Grand Total : ₹ 4,577.95
 Net To Pay ₹ 4,578

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,378.53	14.00%	332.99	14.00%	332.99	12.00%	285.42	951.41
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	3,492.82		399.85		399.85		285.42	1,085.12

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

