

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402137

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 : vijaybhardwaj123@gmail.com

Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7836880945
 Email : vijaybhardwaj123@gmail.com

Sales Invoice No : SDWSI2402137
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001950
Sales Order : 29-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								63.00	3,845.01

DITAS
GATE INWARD
 Page No. _____
 Serial No. _____
 Date 29-5-2024
 Sign. _____
 29-5-2024

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	%	00.00	411.96
Total	3,433.04		205.98		205.98			411.96

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)