

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HOFC00999575

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2502666

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 : 7683052532
 Email : purchase@ditas.co.in

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

Sales Invoice No : SDWSI2502666
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No : 902505002107
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO. 07AAHCS4194H2Z1
 PAN NO :
 Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1345.01	
Total								03.00	2,105.01

(Handwritten Signature)
 26/5/25

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



GST 18% ₹ 115.93
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIVE AND ONE ONLY Grand Total : ₹ 2,105.01
 Net To Pay ₹ 2,105

HSN	Taxable Amt	Rate	CGST	Rate %	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	1,844.97		130.02		130.02		00.00	260.04

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 (Authorized Signatory)