

*1/16-1/16/2022*

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402784**

**Original**

**Ditas**

(A Unit of Shrinathi 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**

**SDWSI2402784**  
**Sales Invoice Date** : 13-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO240600637  
**Ref Doc Date** : 12-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

**GSTIN NO:** 07AAHCS4194H2Z1  
**PAN NO :**  
**Contact Person :** Vijay

*Return*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>								<b>3,375.01</b>

*Vikas*  
**Page No.** \_\_\_\_\_  
**Serial No.** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Sign** \_\_\_\_\_

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



**GST 28% + CESS 12%** ₹ 222.86  
**GST12%** ₹ 278.04

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY**      **Grand Total :** ₹ 3,375.00  
**Net To Pay** ₹ 3,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	2,316.87	08.00%	139.02	06.00%	139.02	%	278.04	278.04
<b>Total</b>	<b>2,874.11</b>		<b>217.02</b>		<b>217.02</b>		<b>66.86</b>	<b>600.90</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 Authorizing Signatory

