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

Original

Tax Invoice

SDWSI2402809

Ditas
Ditas (A Unit of Shrinathji Equipments Pvt. Ltd.)
Ward 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

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

Ship To
Ditas
CRS Tower, Tyagi Mohalla, , Chhatarpur,
New Delhi , 110030 , Delhi-07 , IN
Tel : 7836880945
Email : vijaybhardwajg123@gmail.com

Sales Invoice No	SDWSI2402809
Sales Invoice Date	14-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000897
Ref Doc Date	13-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
	Total		01.00					539.99

14/6/24
7683052532

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

GST 28% + CESS 12% ₹ 154.28

Grand Total : ₹ 539.99
Net To Pay ₹ 540

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.28	154.28
Total	385.71		54.00		54.00		46.28	154.28

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)