

**SMS SUPPLY PORT PVT. LTD.**

(SOFT) Plot No 126E, Kharia No 1183  
 Pocket 5, Block B, Ringpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABRC4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402818**

**Original**

**Details**

Ditas (A Unit of Shrivasthi Equipments Pvt. Ltd)  
 Word No-1, H-5/1, Kalka Das Marg, Mehrauli South Delhi,  
 New Delhi - 110030, Delhi-07, India  
 State: Delhi-07  
 Tel : 7836880945  
 Email : vjaybhardwaj123@gmail.com

**Ship To**  
 Ditas  
 CRS Tower, Tyagi Mohalla, Chhatarpur,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 7836880945  
 Email : vjaybhardwaj123@gmail.com

**Sales Invoice No** : SDWSI2402818  
**Sales Invoice Date** : 14-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406000943  
**Ref Doc Date** : 14-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

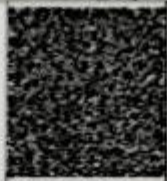
GSTIN NO: 07AAHCS4194H2Z1  
 PAN NO :

Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9900	539.99
<b>Total</b>								<b>539.99</b>

*Vijay*  
 14/6/24  
 7836880945

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



GST 28% + CESS 12% ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 539.99  
 Net To Pay ₹ 540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.80%	46.28	154.28
<b>Total</b>	<b>385.71</b>		<b>54.00</b>		<b>54.00</b>		<b>46.28</b>	<b>154.28</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )