

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 SDWSI2403471

Ditas
 A Unit of Shrinathji 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 : 7683052532
 Email : purchase@ditas.co.in

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

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

Sales Invoice No SDWSI2403471
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000077
Ref Doc Date : 01-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
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	
Total								03.00	3,845.01

DITAS
GATE INWARD
 Page No. _____
 Serial No. _____
 Date _____
 Sign. _____

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



GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FORTY 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	%		411.96
Total	3,433.04		205.98		205.98		00.00	411.96

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

