

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

SDWSI2403728

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

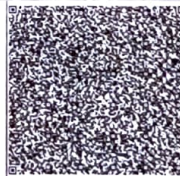
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403728
08-Jul-2024
Posted
SO2407000078
01-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1188.0000	40	1663.2000	1,663.20	
Total								01.00	1,663.20

DITAS
GATE INWARD
Page No
Serial No
Date
01/07/24

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



GST 28% + CESS 12%

₹ 475.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED SIXTY THREE AND TWENTY ONLY

**Grand Total :
Net To Pay**

**₹ 1,663.20
₹ 1,663**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,188.00	14.00%	166.32	14.00%	166.32	12.00%	142.56	475.20
Total	1,188.00		166.32		166.32		142.56	475.20

Executive :Vikas Khanduri

REMARKS : Gunsberg Scheme:- 30% off on mrp (Rs 99/- bottle @1663/- per case)

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)