

**SMS SUPPLY PORT PVT. LTD.**

(B-07) Plot No 129E, Khara No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2403764**

**Ditas**

A Unit of Shrinathi 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 : 7983052532  
Email : purchase@ditas.co.in

**Ship To**

Ditas  
CRS Tower, Tyagi Mohalla, Chhatarpur,  
New Delhi - 110030, Delhi-07, IN  
Tel : 7983052532  
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 :

SDWSI2403764  
09-Jul-2024  
Posted  
SO2407000561  
08-Jul-2024  
New Delhi, Delhi-07  
30-Jul-2024

GSTIN NO:07AAHCS4194HZZ1

PAN NO :

Contact Person :Vinay

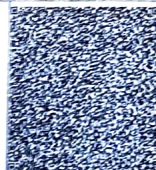
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1188.0000	40	1663.2000	1,663.20	
<b>Total</b>								<b>01.00</b>	<b>1,663.20</b>

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 :

₹ 1,663.20

Net To Pay

₹ 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
<b>Total</b>	<b>1,188.00</b>		<b>166.32</b>		<b>166.32</b>		<b>142.56</b>	<b>475.20</b>

Executive :Vikas Khanduri

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

For SMS SUPPLY PORT PVT LTD



( Authorized Signatory )