

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503772

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

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

Sales Invoice No : SDWSI2503772
 Sales Invoice Date : 15-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001285
 Sales Order : 14-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0000	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
Total								4,092.97

(Handwritten Signature)
 16/06/25
 7683052532

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



GST 12% ₹ 277.82
 GST 28% + CESS 12% ₹ 428.56

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY TWO AND NINETY SEVEN ONLY Grand Total : ₹ 4,092.97
 Net To Pay ₹ 4,093

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.40	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.56
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	3,386.59		288.91		288.91		128.57	706.38

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)