

**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**

**SDWSI2404173**

**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** : SDWSI2404173  
**Sales Invoice Date** : 20-Jul-2024  
**Status** : Posted  
**Cust Ref No :** SO2407001333  
**Sales Order** : 20-Jul-2024  
**Ref Doc Date** :  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 30-Jul-2024  
**Due Date :**

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

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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>								<b>4,385.00</b>

*Vinay*  
 20/7/24  
 7683052532

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



**GST12%** ₹ 411.96  
**GST 28% + CESS 12%** ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY FIVE ONLY** **Grand Total :** ₹ 4,385.00  
**Net To Pay** ₹ 4,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>3,818.75</b>		<b>259.98</b>		<b>259.98</b>		<b>46.29</b>	<b>566.24</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT LTD**  
 (Authorized Signatory)

