

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 : 07ABJCS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2504503

Original

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 : 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 : SDWSI2504503
Sales Invoice Date : 26-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002385
Ref Doc Date : 26-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO: 07AAHCS4194H2Z1
PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Total 84.00 **3,995.96**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 428.56
GST 12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY FIVE AND NINETY SEVEN ONLY

Grand Total : ₹ 3,995.97
Net To Pay ₹ 3,996

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	2,228.58	06.00%	133.71	06.00%	133.71			267.43
Total	3,299.98		283.71		283.71		128.57	695.99

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)