

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khazra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530R1Z3

Bank A/C No : 50250099218891
IFSC : HDFC05558575

Telephone : 881 1312285
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2404834

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, Chhatrapur
New Delhi, 110030, Delhi-07, IN
Tel : 7683052532
Email : purchase@ditas.co.in

Sales Invoice No : SDWSI2404834
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cost Ref No : SO2408000401
Sales Order : 05-Aug-2024
Ref Doc Date :
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAHCB4194H2Z1

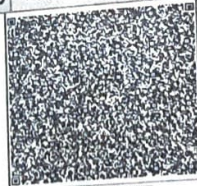
PAN NO :

Contact Person :Viney

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9995	1,080.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
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								05.00	4,921.01

For DITAS A Unit of Shrinathji Equipments Pvt. Ltd.
[Signature]
Authorised Signatory

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



GST 28% + CESS 12%
GST12%
₹ 308.57
₹ 411.54

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY ONE AND TWO ONLY **Grand Total : ₹ 4,921.02**
Net To Pay ₹ 4,921

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.43	14.00%	108.00	14.00%	108.00	12.00%	92.57	308.57
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%	92.57	411.54
Total	4,200.91		313.77		313.77			720.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)