

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 : 07AHC54530M1Z0
Bank A/C No : 60200009218891
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505559

Original

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

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

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

Sales Invoice No SDWSI2505559
Sales Invoice Date 18-Jul-2025
Status : Posted
Cust Ref No :
Sales Order 502507001453
Ref Doc Date 17-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
								5,631.06

(Handwritten Signature)
 7683052532

Payment Terms : End Of Month 10 Days Credit
General Terms :



GST 12% ₹ 411.54
GST 18% ₹ 115.93
GST 28% + CESS 12% ₹ 294.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED THIRTY ONE AND SEVEN ONLY Grand Total : ₹ 5,631.07
 Net To Pay ₹ 5,631

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	735.75	14.00%	103.01	14.00%	103.01	12.00%	88.29	294.30
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	4,809.30		366.75		366.75		88.29	821.77

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)