

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400647**

**Original**

**Ditas**  
 Ditas (A Unit of Shrinathy 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 : 7836880945  
 Email : vijaybhardwaj123@gmail.com

**Ship To**  
 Ditas  
 CRS Tower, Tyagi Mohalla, Chhatarpur,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 7836880945  
 Email : vijaybhardwaj123@gmail.com

**Sales Invoice No** : SDWSI2400647  
**Sales Invoice Date** : 21-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Ditas  
**Sales Order** : SO2404001183  
**Ref Doc Date** : 20-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person : Vijay

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	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>02.00</b>					<b>2,595.01</b>

*[Handwritten Signature]*  
 21/04/2024

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST12%

₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY

Grand Total :

₹ 2,595.01

Net To Pay

₹ 2,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>2,316.97</b>		<b>139.02</b>		<b>139.02</b>		<b>00.00</b>	<b>278.04</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

