

SURPLY PORT PVT. LTD.
 (S.DW) 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

Tax Invoice

SDWSI2406556

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

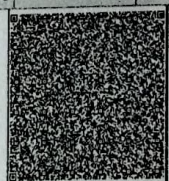
Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7683052532
 Email : purchase@ditas.co.in

Sales Invoice No SDWSI2406556
Sales Invoice Date 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001293
Sales Order 18-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO: 07AAHCS4194HZZ1
PAN NO :
Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7165	40	750.0031	1,500.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7185	40	1030.0058	1,030.01	
Total								03.00	2,530.01

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



GST 28% + CESS 12% ₹ 722.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY **Grand Total :** ₹ 2,530.01
Net To Pay ₹ 2,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,807.15	14.00%	253.00	14.00%	253.00	12.00%	216.86	722.86
Total	1,807.15		253.00		253.00		216.86	722.86

Executive : Vikas Khanduri **7683052532**

REMARKS :

For SMS SURPLY PORT PVT LTD.

(Authorized Signatory)