

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406898

Ditas
 A Unit of Shrinathji Equipments Pvt. Ltd.
 Word No-1, H-5/1, Kaika 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406898
27-Sep-2024
Posted
SO2409001939
27-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

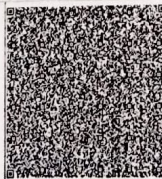
GSTIN NO:07AAHCS4194H2Z1
 PAN NO :

Contact Person : Vinay

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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								03.00	3,133.00

DITAS
GATE INWARD
 Page No.....
 Serial No.....
 Date.....
 Sign.....
 27/9/24

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



GST12% ₹ 277.82
 GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY THREE AND ONE ONLY **Grand Total :** ₹ 3,133.01
Net To Pay ₹ 3,133

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	2,700.90		192.91		192.91		46.29	432.10

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

