

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 128F, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in



Tax Invoice

SDWSI2407059

Original

Ditas
 A Unit of Shrinathi 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 SDWSI2407059
Sales Invoice Date 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000046
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Oct-2024

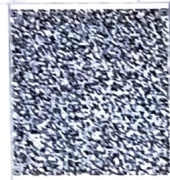
GSTIN NO: 07AAHCS4194H2Z1
PAN NO :

Contact Person : Vinay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2 3,000	Case	535.7000	40	749.9800	2,249.94	
2	Coca Cola Can 300ml Pk24	22021010	3,000	Case	535.7000	40	749.9800	2,249.94	
3	Catch Soda 500ml Pk24	22011020	1,000	Case	322.0340	18	380.0001	380.00	
Total								07.00	4,879.88

Handwritten: 7683052532

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



GST 28% + CESS 12% ₹ 1,285.68
GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY NINE AND EIGHTY EIGHT ONLY **Grand Total :** ₹ 4,879.88
Net To Pay ₹ 4,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,214.20	14.00%	449.99	14.00%	449.99	12.00%	385.70	1,285.68
Total	3,536.23		478.97		478.97		385.70	1,343.65

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)