

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 : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408503

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2408503
05-Nov-2024
Posted

SO2411000371
05-Nov-2024

New Delhi, Delhi-07
30-Nov-2024

GSTIN NO:07AAHCS4194HZ1

PAN NO :

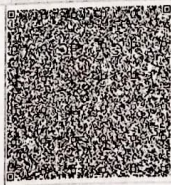
Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
Total			01.00					2,052.01

Handwritten signature and date: 5/11/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 586.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIFTY TWO AND ONE ONLY

Grand Total :

₹ 2,052.01

Net To Pay

₹ 2,052

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	1,465.72	14.00%	205.20	14.00%	205.20	12.00%	175.89	586.29
Total	1,465.72		205.20		205.20		175.89	586.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)