

Tax Invoice

SDWSI24U85U4

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 : 7883052532
 Email : purchase@ditas.co.in

Ship To

Ditas
 CRS Tower, Tyagi Mohalla, Chhatrapur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7883052532
 Email : purchase@ditas.co.in

Sales Invoice No : SDWSI2408504
Sales Invoice Date : 05-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000115
Ref Doc Date : 02-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Dus Date : 30-Nov-2024

GSTIN NO: 07AAHCS4194H2Z1
PAN NO :
Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
✓	Sepoy & Co Mint Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
✓	Sepoy & Co Elderflower Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
✗	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2653	12	1247.9995	1,248.00

Pending net received

Vinay
SHIRAL

Vinay
 GSTIN: 07AAHCS4194H2Z1
 9683052532

Total **7,404.03**

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,758.86
GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOUR AND THREE ONLY **Grand Total : ₹ 7,404.03**
Net To Pay ₹ 7,404

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	4,387.16	14.00%	615.60	14.00%	615.80	12.90%	527.66	1,758.86
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%	133.71	
Total	5,511.45		682.46		682.46		527.66	1,692.57

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

LTD.
No 1183
gpur Ext.
Delhi-07, India

GSTIN : 07ABIC54830M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Invoice **SDWSI2408504** **Original**

Ditas
A Unit of Shrinathi 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

GSTIN NO: 07AAHCS4194H2Z1
PAN NO :
Contact Person : Vinay

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

Sales Invoice No : SDWSI2408504
Sales Invoice Date : 05-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000118
Ref Doc Date : 02-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

Direct Digits Transfered

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
2	Sepoy & Co Mint Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
3	Sepoy & Co Elderflower Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			04.00					7,404.03

pending
not received

Very
Pradeep
6/11/24

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



GST 28% + CESS 12% ₹ 1,758.86
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED FOUR AND THREE ONLY **Grand Total : ₹ 7,404.03**
Net To Pay ₹ 7,404

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	4,397.18	14.00%	615.60	14.00%	615.60	12.00%	527.86	1,758.86
22029020	1,114.29	08.00%	88.86	08.00%	88.86	%		133.71
Total	6,511.45		682.46		682.46		527.86	1,892.67

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



... LTD.
... No 1183
... Ex.
... Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811513209

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

SR2411000029

Original

Return

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 Return No : SR2411000029
Sales Return Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2408504
Required Date : 03/Nov/2024
Ref Doc Date : 05-Nov-2024
Eway Bill No :

GSTIN NO:07AAHCS4194H2Z1
PAN NO :
Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	0.16%	1,114.29
Total			01.00				1,114.29

Page No.
Serial No.
Date.
Sign. *[Signature]*

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

GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY EIGHT ONLY

Grand Total : ₹ 1,248.00
Net To Pay ₹ 1,248

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PVT. LTD.

[Signature]
Authoriz Signatory