

SMS SUPPLY PORT PVT. LTD.
 (SCZI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200088218691
 IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2408536

Original

Ditas

A Unit of Shrinathji Equipments Pvt. Ltd.
 Word No-1, H-5/1, Kalka Das Marg, Mehrauli South Delhi,
 New Delhi, 110036, 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 :

SDWSI2408536
 06-Nov-2024
 Posted
 SO2411000428
 05-Nov-2024
 New Delhi, Delhi-07
 30-Nov-2024

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98	
Total								04.00	2,999.92

Handwritten signature and stamp:
 DITAS
 Page No: 01
 Serial No: 511111
 Date: 04.11.24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 857.12

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED NINETY NINE AND NINETY TWO ONLY

Grand Total :

₹ 2,999.92

Net To Pay

₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,142.80	14.00%	299.99	14.00%	299.99	12.00%	257.14	857.12
Total	2,142.80		299.99		299.99		257.14	857.12

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)