

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509574**

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

SDWSI2509574  
04-Oct-2025  
Posted  
SO2510000090  
01-Oct-2025  
New Delhi, Delhi-07

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	1116.0710	5	1171.8746	1,171.87
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98

*(Handwritten Signature)*  
4/10/25  
7683052532

Total 04.00 4,354.67

Payment Terms : End Of Month 45 Days Credit  
General Terms :



GST 5% ₹ 171.65  
GST 40% ₹ 214.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY FOUR AND SIXTY SEVEN ONLY

Grand Total : ₹ 4,354.67  
Net To Pay ₹ 4,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.70	20.00%	107.14	20.00%	107.14	%		214.28
22029020	3,433.04	02.50%	85.83	02.50%	85.83	%		171.65
Total	3,968.74		192.97		192.97		00.00	385.93

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )