

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 011-313280  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2500396**

**Ditas**  
 A Unit of Shinnathi 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

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

Sales Invoice No : SDWSI2500396  
 Sales Invoice Date : 10-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000000  
 Sales Order : 10-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

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

S.No	ITEM
1	Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	535.7000	40	749.9500	1,499.96	
<b>Total</b>						<b>02.00</b>	<b>1,499.96</b>

*(Handwritten Signature)*  
 10/4/25

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



GST 28% + CESS 12% ₹ 428.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINETY NINE AND NINETY SIX ONLY

Grand Total : ₹ 1,499.96  
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.40	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.56
<b>Total</b>	<b>1,071.40</b>		<b>150.00</b>		<b>150.00</b>		<b>128.57</b>	<b>428.56</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )