

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN: 07ABICS4530M1Z0

Telephone: 9811313289

Website: www.supplyport.in

Bank A/C No: 50200069218691  
IFSC: HDFC0009575

**Tax Invoice**

Original

**SDWSI2500574**

**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 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 SDWSI2500574  
Sales Invoice Date 13-Apr-2025  
Status: Posted  
Cust Ref No: SO2504001042  
Sales Order 12-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	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
<b>Total</b>			<b>02.00</b>					<b>1,499.96</b>

Page No. 01 of 01  
Serial No. SDWSI2500574  
Date: 13/04/2025  
Sign:

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 )