

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

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

SDWSI2606316

Ship To

Ditas

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

Sales Invoice No : SDWSI2606316
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SQ2608000110
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

ORIGINAL

GSTIN NO : 07AAHCS4194H2Z1

Contact : Vinay

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	2.00	Case	385.71	40.00 %	539.9996	1,080.00
2	Catch Soda 500ml Pk24 (MRP 20)	22011020	2.00	Case	385.72	5.00 %	405.0060	810.01
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.00	Case	1,296.00	5.00 %	1,360.8000	1,360.80

DITAS
GATE INWARD
Page No.....
S.No.....
Date.....
Signature.....

Total 5.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 2,838.87
GST 40% : ₹ 308.57
GST 5% : ₹ 103.37

GRAND TOTAL : INR THREE THOUSAND TWO HUNDRED FIFTY ONE ONLY

Grand Total : ₹ 3,250.81
Net To Pay : ₹ 3,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	771.43	20.00 %	154.29	20.00 %	154.29	0.00 %	0.00	308.57
22011020	771.44	2.50 %	19.29	2.50 %	19.29	0.00 %	0.00	38.57
22029020	1,296.00	2.50 %	32.40	2.50 %	32.40	0.00 %	0.00	64.80
Total	2,838.87		205.97		205.97		0.00	411.94

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

