

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

GSTIN: 07ABIC54530M120
Bank A/C No: 50200069218051
IFSC: HDFC0009575

Telephone: 9811313289
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2500836

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

Sales Invoice No SDWSI2500836
Sales Invoice Date 19-Apr-2025
Status: Posted
Cust Ref No: SO2504001572
Sales Order 19-Apr-2025
Ref Doc Date
Way Bill No: New Delhi, Delhi-07
Place of Supply 20-Apr-2025
Due Date:

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

GSTIN NO: 07AAHCS4194H2Z1
PAN NO:

Contact Person: Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	735 7496	40	1030 0494	1 000 00
2	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	535 7000	40	749 9800	1 499 96
3	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	385 7140	40	539 9696	539 96

(Signature)
 19/4/25
 7683052532

Total

04.80 3,070.00

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY ONLY

Grand Total : ₹ 3,070.00
Net To Pay ₹ 3,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,192.86	14.00%	307.00	14.00%	307.00	12.00%	263.14	877.14
Total	2,192.86		307.00		307.00		263.14	877.14

Executive: Vikas Khanduri
REMARKS:

For SMS SUPPLY PORT PVT. LTD.
(Signature)
(Authorized Signatory)