

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313209

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500951

Original

Ditas

A Unit of Shrinathi 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 : SDWSI2500951
 Sales Invoice Date : 21-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504001729
 Ref Doc Date : 21-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person : Vinay

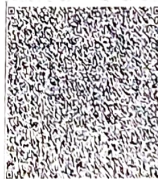
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96

Not Received
Cancel

Total 02.00 1,499.96

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
Total	1,071.40		150.00		150.00		128.57	428.56

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)