

**Tax Invoice**

**SDWSI2500995**

**Ditas**  
 A Unit of Shrinathy Equipments Pvt. Ltd  
 Word No-1, H-5/1, Kaika Das Marg, Mehrauli South Delh  
 New Delhi - 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 7883052532  
 Email: purchase@ditas.co.in

**Ship To**  
 Ditas  
 CRS Tower, Tyag Monalla, Chhatarpur  
 New Delhi - 110030, Delhi-07, IN  
 Tel: 7883052532  
 Email: purchase@ditas.co.in

**Sales Invoice No** SDWSI2500995  
**Sales Invoice Date** 22-Apr-2025  
**Status** Posted  
**Cust Ref No:** SO2504001822  
**Sales Order** 22-Apr-2025  
**Ref Doc Date**  
**Eway Bill No:** New Delhi, Delhi-07  
**Place of Supply** 30-Apr-2025  
**Due Date:**

GSTIN NO: 07AAHCS4134HZ21  
 PAN NO :

Contact Person: Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1 000	Case	535 7000	40	749 9800	749 98
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	535 7000	40	749 9800	2 249 94
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535 7000	40	749 9800	1 499 96
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 01

*Handwritten signature and date:*  
 22/4/25  
 9683052532

**Total 07.00 5,844.89**

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



GST 28% + CESS 12% ₹ 1,285.68  
 GST 12% ₹ 144.11

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FORTY FOUR AND EIGHTY NINE ONLY** **Grand Total : ₹ 5,844.89**  
**Net To Pay ₹ 5,845**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.20	14.00%	449.99	14.00%	449.99	12.00%	385.70	1,285.68
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
<b>Total</b>	<b>4,415.10</b>		<b>522.04</b>		<b>522.04</b>		<b>385.70</b>	<b>1,429.79</b>

Executive: Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)