

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510056

**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

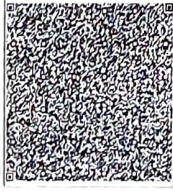
**Sales Invoice No** SDWSI2510056  
**Sales Invoice Date** 12-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510001065  
**Ref Doc Date** 12-Oct-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAHCS4194H2Z1  
 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
<b>Total</b>			<b>01.00</b>					<b>749.98</b>

**DITAS**  
 GATEWAY  
 Page No.....  
 Serial No.....  
 Date.....  
 Sign.....

Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 40% ₹ 214.28

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FOURTY NINE AND NINTY EIGHT ONLY

Grand Total : ₹ 749.98  
 Net To Pay ₹ 750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.70	20.00%	107.14	20.00%	107.14	%		214.28
<b>Total</b>	<b>535.70</b>		<b>107.14</b>		<b>107.14</b>		<b>00.00</b>	<b>214.28</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)