

Tax Invoice

SDWSI2510663

Original

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

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

Sales Invoice No SDWSI2510663
Sales Invoice Date 25-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001976
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAHCS4194HZZ1
 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 | 2.000 | Case | 735.7505 | 40 | 1030.0508 | 2,060.10 |
| 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 | Catch Soda 500ml Pk24 MRP 18 | 22011020 | 5.000 | Case | 333.3300 | 5 | 349.9965 | 1,749.98 |
| Total | | | 12.00 | | | | | 7,559.98 |

DITAS
GATE INWARD
 Page No.....
 Serial No.....
 Date.....
 Sign.....
 25/10/25

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



GST 40% ₹ 1,660.00
GST 5% ₹ 83.33

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 7,559.98
Net To Pay ₹ 7,560

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CSSS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011020 | 1,666.65 | 02.50% | 41.67 | 02.50% | 41.67 | % | | 83.33 |
| 22021010 | 4,150.00 | 20.00% | 830.00 | 20.00% | 830.00 | % | | 1,660.00 |
| Total | 5,816.65 | | 871.67 | | 871.67 | | 00.00 | 1,743.33 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)