

SMS SUPPLY PORT PVT. LTD.

(50W) Plot No 126F - Khastha No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC054536M1Z0

Bank A/C No : 50200090218691
 IFSC : HDFC0003575

Telephone : 9811213289

Website : www.supplyport.in

Tax Invoice

SDWSI2510973

Original

Ditas

A Unit of Shrinathi 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 : 7683952532
 Email : purchase@ditas.co.in

Ship To

Ditas
 CR5 Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi - 110030, Delhi-07, IN
 Tel : 7683952532
 Email : purchase@ditas.co.in

Sales Invoice No : SDWSI2510973
 Sales Invoice Date : 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802511000018
 Ref Doc Date : 01-Nov-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	Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7000	40	749.9800	749.98
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535.7000	40	749.9800	749.98
3	Sprite Can 300ml Pk24	22021010	1 000	Case	535.7000	40	749.9800	749.98
4	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	535.7000	40	749.9800	1,499.96
5	Catch Soda 500ml Pk24 MRP 18	22011020	4 000	Case	333.3300	5	349.995	1,399.98

DITAS
GATE
 Date No.
 Serial No.
[Signature]

Total

09.00

5,149.89

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



GST 40%
 GST 5%

₹ 1,071.40
 ₹ 66.67

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY NINE AND EIGHTY NINE ONLY

Grand Total : ₹ 5,149.89
 Net To Pay ₹ 5,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22021010	2,678.50	20.00%	535.70	20.00%	535.70	%		1,071.40
Total	4,011.82		569.03		569.03		00.00	1,138.07

Executive : Vikas Khanduri 5871604500
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)