

Tax Invoice

SDWSI2511568

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: 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 SDWSI2511568
Sales Invoice Date 13-Nov-2025
Status Posted
Cust Ref No SO2511001117
Sales Order 13-Nov-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAHCS4104H221

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 Zero Can 300ml Pk24	22021010	2 000	Case	535 7000	40	749 9800	1 499 96
3	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1 000	Case	890 9500	5	924 9975	925 00
4	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129 3700	5	1185 8385	1 185 84
Total			06.00					5,670.90

(Handwritten Signature)
13/11/25
7683052532

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



GST 40% ₹ 1,017.16
GST 5% ₹ 100.52

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED SEVENTY AND NINETY ONLY **Grand Total :** ₹ 5,670.90
Net To Pay ₹ 5,671

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	880.95	02.50%	22.02	02.50%	22.02			44.05
22021010	2,542.90	20.00%	508.58	20.00%	508.58			1,017.16
22029020	1,129.37	02.50%	28.23	02.50%	28.23			56.47
Total	4,553.22		558.83		558.83		00.00	1,117.68

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

