

GSTIN : 07ADIC04530M1Z0

Bank A/C No : 5020009218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : WWW.SMSPTL.COM

Original

Tax Invoice

SDWSI2501288

**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 : SDWSI2501288  
Sales Invoice Date : 29-Apr-2025  
Status : Posted  
Cust Ref No : SO2504002325  
Sales Order : 28-Apr-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2025

GSTIN NO:07AAHCS4194H2Z1  
PAN NO :

Contact Person : Vinay

| S.No         | ITEM                                       | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|--|----------|-------|------|----------|-------|-----------|--------------|-----------------|
| 1            | Catch Soda 500ml Pk24                      | 22011020 | 4.000 | Case | 322.0340 | 18    | 380.0001  | 1,520.01     |                 |
| 2            | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 2.000 | Case | 872.9230 | 18    | 1030.0491 | 2,060.10     |                 |
| <b>Total</b> |  |          |       |      |          |       |           | <b>06.00</b> | <b>3,580.11</b> |

*(Handwritten Signature)*  
29/4/25  
7683052532

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



GST 18% ₹ 546.12

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY AND ELEVEN ONLY  
Grand Total : ₹ 3,580.11  
Net To Pay ₹ 3,580

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020     | 3,033.99        | 09.00% | 273.06        | 09.00% | 273.06        | %    |              | 546.12        |
| <b>Total</b> | <b>3,033.99</b> |        | <b>273.06</b> |        | <b>273.06</b> |      | <b>00.00</b> | <b>546.12</b> |

Executive : Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)