

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AHC54194H2Z1
 Bank A/C No: 6020009218001
 IFSC: HDFC0009575

Telephone: 981113200
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2501808

Ditas
 A Unit of Shrinathi Equipments Pvt Ltd
 Ward 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
 CRIS Tower, Tryagi Mohalla, Chhatrapati
 New Delhi, 110030, Delhi-07, IN
 Tel: 7683052532
 Email: purchase@ditas.co.in

Sales Invoice No: SDWSI2501808
 Sales Invoice Date: 08 May 2025
 Status: Posted
 Cust Ref No: SDWSI250000047
 Sales Order: 07 May 2025
 Ref Lisc Date: New Delhi, Delhi-07
 Entry Bill No: 30 May 2025
 Place of Supply: Due Date

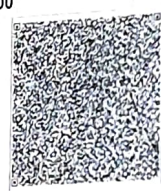
GSTIN NO 07AHC54194H2Z1
 PAN NO
 Contact Person: Vinay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760.00

(Handwritten Signature)
 9/5/28
 7683052532

Total 02.00 GST 18% ₹ 115.93

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



GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00
 Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	644.07		57.97		57.97		00.00	115.93

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)