

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501865

Ditas
 A Unit of Shnnathi 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 : SDWSI2501865
 Sales Invoice Date : 10-May-2025
 Status : Posted
 Cust Ref No : SO2505000841
 Sales Order : 09-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01

Page No. 01
 Serial No. SDWSI2501865
 Date 10/5/25
 Sign. [Signature]

Total 03.00

3,125.04

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



GST 28% + CESS 12% ₹ 508.58
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 3,125.04
 Net To Pay ₹ 3,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,271.45	14.00%	178.00	14.00%	178.00	12.00%	152.57	508.58
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	144.11	144.11
Total	2,472.35		250.05		250.05		152.57	652.69

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

