

MS SUPPLY PORT PVT. LTD.
 (DW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADJCB4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC00009576

Telephone : 9011313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502279

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 : 7003052532
 Email : purchase@ditas.co.in

Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7003052532
 Email : purchase@ditas.co.in

Sales Invoice No SDWSI2602279
Sales Invoice Date 20-May-2025
Status : Posted
Cust Ref No : 502505001684
Sales Order 20-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO: 07AAHCS4194H2Z1
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 | 1.000 | Case | 735.7490 | 40 | 1030.0494 | 1,030.05 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9095 | 1,248.00 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7000 | 40 | 749.9800 | 749.98 |
| Total | | | 03.00 | | | | | 3,028.03 |

Handwritten signature and date: 20/5/25

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



GST 28% + CESS 12% ₹ 508.58
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY EIGHT AND THREE ONLY Grand Total : ₹ 3,028.03
Not To Pay ₹ 3,028

| 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 | 1,114.29 | 06.00% | 66.86 | 06.00% | 66.86 | % | | 133.71 |
| Total | 2,385.74 | | 244.86 | | 244.86 | | 152.57 | 642.29 |

Executive : Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)