

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket B, Block B, Rangpuri Exl
 New Delhi, 110037, Delhi-07, India

OSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200000218601
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2502343

Original

Dilas
 A Unit of Shinnathi 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@dilas.co.in

Ship To
 Dilas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7683052532
 Email purchase@dilas.co.in

Sales Invoice No SDWSI2502343
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No
Sales Order SO2505001778
Ref Doc Date 21-May-2025
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	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385 7140	40	539.9996	1,620.00
			Total	03.00				1,620.00

(Handwritten Signature)
 21/5/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 462.66

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 1,620.00

Net To Pay

₹ 1,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	1,157.14		162.00		162.00		138.86	462.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)