

ISSUE SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183
Plot No B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502913

Original

Ditas
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@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 : SDWSI2502913
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000006
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAHCS4194HZZ1

PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			06.00					4,997.90

(Handwritten Signature)
01/6/25
7683052532

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,071.40
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY SEVEN AND NINETY ONLY

Grand Total : ₹ 4,997.90
Net To Pay ₹ 4,998

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,678.50	14.00%	374.99	14.00%	374.99	12.00%	321.42	1,071.40
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	3,792.79		441.85		441.85		321.42	1,205.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)