

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503458

Original

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 : 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
 Sales Invoice Date
 Status :

SDWSI2503458
 09-Jun-2025
 Posted

Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SO2506000841
 09-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO:07AAHCS4194H2Z1

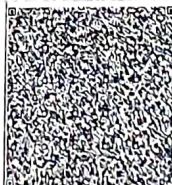
PAN NO :

Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
3	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7496	40	1030.0494	1,030.05
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
Total			12.00					7,379.96

(Handwritten Signature)
 7683052532

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



GST 18% ₹ 231.87
 GST 28% + CESS 12% ₹ 1,674.27

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 7,379.96
 Net To Pay ₹ 7,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,105.60	14.00%	586.00	14.00%	586.00	12.00%	502.28	1,674.27
Total	5,473.82		701.93		701.93		502.28	1,906.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

