

**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

Telephone : 9811313289

Bank A/C No : 50200069218801  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503832**

**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 : SDWSI2503832  
 Sales Invoice Date : 16-Jun-2025  
 Status : Posted  
 Cust Ref No : 302506001344  
 Sales Order : 16-Jun-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 30-Jun-2025  
 Due Date :

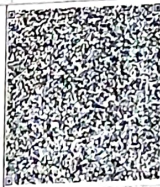
GSTIN NO:07AAHCS4194H2Z1  
 PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>02.00</b>	<b>760.00</b>

*(Handwritten Signature)*  
 16/6/25

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



GST 18%

₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total :  
 Net To Pay

₹ 760.00  
 ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>644.07</b>		<b>57.97</b>		<b>57.97</b>		<b>00.00</b>	<b>115.93</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

