

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2504348

Tax Invoice

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

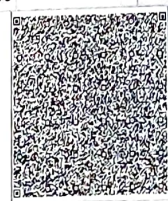
Sales Invoice No SDWSI2504348
Sales Invoice Date 24-Jun-2025
Status : Posted
Cust Ref No : SO2506002141
Sales Order 24-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2025
Due Date :

GSTIN NO:07AAHCS4194HZ1
PAN NO :
Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
3	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			05.00					3,379.92

Handwritten signature and date: 25/6/25

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



GST 28% + CESS 12% ₹ 857.12
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY TWO ONLY **Grand Total :** ₹ 3,379.92
Net To Pay ₹ 3,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,142.80	14.00%	299.99	14.00%	299.99	12.00%	257.14	857.12
Total	2,464.83		328.97		328.97		257.14	915.09

Executive : Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

