

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

Tax Invoice

SDWSI2504828

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 : SDWSI2504828
Sales Invoice Date : 04-Jul-2025
Status : Posted
Cust Ref No : SO2507000401
Sales Order : 04-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

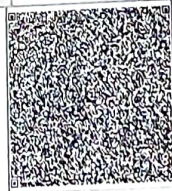
GSTIN NO:07AAHCS4194H2Z1
PAN NO :

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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
6	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total								9,194.88

(Handwritten Signature)
4/19/25
7683052532

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



GST 18% ₹ 231.87
GST 12% ₹ 144.11
GST 28% + CESS 12% ₹ 1,808.53

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINETY FOUR AND EIGHTY EIGHT ONLY

Grand Total : ₹ 9,194.88
Net To Pay ₹ 9,195

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,521.33	14.00%	632.99	14.00%	632.99	12.00%	542.56	1,808.53
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	7,010.37		820.97		820.97		542.56	2,184.51

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

