

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) Plot No 126B, Khasra No 1180
 Pocket S, Block D, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC54330M1Z0
 Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2505139

Ditas
 A Unit of Shrinathji Equipments Pvt. Ltd
 Word No-1, H.S.1, Kaika Das Marg, Mehrauli South Delhi,
 New Delhi - 110030, Delhi 07, India
 State: Delhi-07
 Tel: 7683252932
 Email: purchase@ditas.com

Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatrapur
 New Delhi, 110030, Delhi 07, IN
 Tel: 7683052932
 Email: purchase@ditas.com

Sales Invoice No: SDWSI2505139
Sales Invoice Date: 10-Jul-2025
Status: Posted
Cust Ref No: SDWSI000869
Sales Order: 10-Jul-2025
Ref Doc Date:
Way 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	Coca Cola Can 300ml Pk24	22021010	3 000	Case	535 7000	40	749 9800	2 249 94	
2	Sprite Can 300ml Pk24	22021010	1 000	Case	535 7000	40	749 9800	749 98	
3	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00	
Total								06.00	3,759.92

(Handwritten Signature)
 25052532

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



GST 28% + CESS 12% ₹ 857.12
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY TWO ONLY **Grand Total :** ₹ 3,759.92
Net To Pay ₹ 3,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	0%		115.93
22021010	2,142.80	14.00%	299.99	14.00%	299.99	12.00%	257.14	857.12
Total	2,786.87		357.96		357.96		257.14	973.05

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)