

Tax Invoice

SDWSI2505939

Original

Ditas
A Unit of Shrinathi 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
GRB Tower, Tyagi Mohalla, Chhatarpur,
New Delhi, 110030, Delhi-07, IN
Tel : 7003052532
Email : purchase@ditas.co.in

Sales Invoice No : SDWSI2505939
Sales Invoice Date : 26-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002139
Ref Doc Date : 26-Jul-2025
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	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	635.7000	40	749.9800	1,499.96
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	635.7000	40	749.9800	1,499.96
Total			06.00					3,759.92

Handwritten signature and date: 26/7/25, 7683052532

Payment Terms : End Of Month 0 Days Credit

General Terms :



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

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	%		115.93
22021010	2,142.00	14.00%	299.88	14.00%	299.99	12.00%	257.14	857.12
Total	2,786.07		367.86		367.98		267.14	973.06

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)