

Tax Invoice

SDWSI2506423

Original

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 SDWSI2506423
Sales Invoice Date 05-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000385
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person :VInay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
		Total	06.00					4,129.90

(Handwritten Signature)
5/8/25
9683052532

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,071.40
₹ 57.97

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

Grand Total :

₹ 4,129.90

Net To Pay

₹ 4,130

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	2,678.50	14.00%	374.99	14.00%	374.99	12.00%	321.42	1,071.40
Total	3,000.53		403.97		403.97		321.42	1,129.37

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)