

Tax Invoice

SDWSI2506488

Original

Ditas
 A Unit of Shri Mathaji Equipments Pvt. Ltd.
 Word No-1, H-5/1, Kaika Das Marg, Mehrauli South Delhi,
 New Delhi, 110030, Delhi-07, India
 State - Delhi-07
 Tel : 9821378801
 Email : purchase@ditas.co.in

Ship To
Ditas
 GRB Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7083062832
 Email : purchase@ditas.co.in

Sales Invoice No : SDWSI2506488
Sales Invoice Date : 06-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000488
Ref Doc Date : 06-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAHCS4104H221

PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7400	40	1030.0404	1,030.05
Total								1,030.05

Yash Verma
 9318450163
 8245AW4163

Payment Terms : End Of Month 0 Days Credit
General Terms : Sending Via Portar / Payment Via Client



GST 28% + CESS 12% ₹ 294.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY AND FIVE ONLY

Grand Total : ₹ 1,030.05
Not To Pay ₹ 1,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	735.75	14.00%	103.01	14.00%	103.01	12.00%	88.29	294.30
Total	735.75		103.01		103.01		88.29	294.30

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)