

**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 :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2506532**

**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: 9821378891  
 Email: purchase@ditas.co.in

**Ship To**  
 Ditas  
 CRS Tower, Tyagi Mohalla, Chhatarpur,  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 7883052532  
 Email: purchase@ditas.co.in

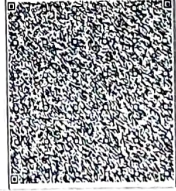
**Sales Invoice No** SDWSI2506532  
**Sales Invoice Date** 06-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000528  
**Ref Doc Date :** 06-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2025

**GSTIN NO:**07AAHCS4194H2Z1  
**PAN NO :**  
**Contact Person :**Vinay

| S.No         | ITEM                                     | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|--|----------|--------------|------|-----------|-------|-----------|-----------------|
| ✓            | Coca Cola Zero Can 300ml Pk24            | 22021010 | 2.000        | Case | 535.7000  | 40    | 749.9800  | 1,499.96        |
| ✓            | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000        | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01        |
| ✓            | Real Pineapple Juice 1Ltr Pk12           | 22029020 | 1.000        | Case | 1114.2853 | 12    | 1247.9995 | 1,248.00        |
| <b>Total</b> |  |          | <b>04.00</b> |      |           |       |           | <b>4,092.97</b> |

*(Handwritten signature and stamp)*  
 7883052532

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



**GST 28% + CESS 12%** ₹ 428.56  
**GST 12%** ₹ 277.62

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY TWO AND NINETY SEVEN ONLY** **Grand Total :** ₹ 4,092.97  
**Net To Pay** ₹ 4,093

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,071.40        | 14.00% | 150.00        | 14.00% | 150.00        | 12.00% | 128.57        | 428.56        |
| 22029020     | 2,315.19        | 06.00% | 138.91        | 06.00% | 138.91        | %      |               | 277.82        |
| <b>Total</b> | <b>3,386.59</b> |        | <b>288.91</b> |        | <b>288.91</b> |        | <b>128.57</b> | <b>706.38</b> |

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*(Handwritten signature)*  
**(Authorized Signatory)**