

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 : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506624

Original

Ditas
A Unit of Shinnathi 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 7683052532
Email purchase@ditas.co.in

Sales Invoice No SDWSI2506624
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000738
Ref Doc Date 08-Aug-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 31-Aug-2025

GSTIN NO.07AAHCS4194H2Z1

PAN NO :

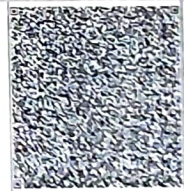
Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	735.7496	40	1030.0494	3,090.15
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			05.00					4,010.14

Vinay
9689052532

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,037.18
₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TEN AND FOURTEEN ONLY

Grand Total :

₹ 4,010.14

Net To Pay

₹ 4,010

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	2,592.96	14.00%	363.01	14.00%	363.01	12.00%	311.15	1,037.18
Total	2,914.99		391.99		391.99		311.15	1,095.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Poeki
(Authorized Signatory)