

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507070

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 : SDWSI2507070
 Sales Invoice Date : 17-Aug-2025
 Status : Posted
 Cust Ref No : SO2508001302
 Sales Order : 16-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAHCS4194H2Z1

PAN NO :

Contact Person :Vinay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7000 | 40 | 749.9800 | 1,499.96 |
| Total | | | 02.00 | | | | | 1,499.96 |

*Sumit Kumar
 7042308907,
 Bille No
 1726ES4756*

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



GST 28% + CESS 12% ₹ 428.56

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED NINETY NINE AND NINETY SIX ONLY Grand Total : ₹ 1,499.96
 Net To Pay ₹ 1,500

| 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 |
| Total | 1,071.40 | | 150.00 | | 150.00 | | 128.57 | 428.56 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)