

**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**

**SDWSI2507088**

**Original**

**Ditas**  
 A Unit of Shnnathji 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 : 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** : SDWSI2507088  
**Sales Invoice Date** : 18-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001302  
**Ref Doc Date** : 16-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7000	40	749.9800	2,999.92
3	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>			<b>10.00</b>					<b>7,997.82</b>

GATE INWARD  
 Invoice No.....  
 Serial No.....  
 Date.....  
 Sign.....

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,928.52  
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED NINTY SEVEN AND EIGHTY TWO ONLY

Grand Total : ₹ 7,997.82  
 Net To Pay ₹ 7,998

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,821.30	14.00%	674.98	14.00%	674.98	12.00%	578.56	1,928.52
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>5,935.59</b>		<b>741.84</b>		<b>741.84</b>		<b>578.56</b>	<b>2,062.23</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)