

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW No 126E, Khasra No 1103)  
 Pocket, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

**GSTIN :** 07ADIC34539M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

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

Original

**Tax Invoice**

**SDWSI2507210**

**Ditas**  
 A Unit of Shrinathi 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** SDWSI2507210  
**Sales Invoice Date** 20-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001582  
**Ref Doc Date** 19-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	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
<b>Total</b>								<b>06.00</b>	<b>2,439.99</b>

*Handwritten signature and stamp:*  
 Vinay  
 20/08/25  
 7683052532

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



**GST 18%** ₹ 289.83  
**GST 28% + CESS 12%** ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 2,439.99  
**Net To Pay** ₹ 2,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
<b>Total</b>	<b>1,995.88</b>		<b>198.92</b>		<b>198.92</b>		<b>46.29</b>	<b>444.11</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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