

Tax Invoice

SDWSI2507322

Original

Ditas

A Unit of Shrinathi 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 : SDWSI2507322
 Sales Invoice Date : 22-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001725
 Ref Doc Date : 21-Aug-2025
 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	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
2	Monin Blueberry Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7505	40	1030.0508	2,060.10
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			08.00					7,885.07

(Handwritten Signature)
 22/8/25
 7683052532

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



GST 28% + CESS 12% ₹ 1,017.16
 GST 12% ₹ 422.68
 GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY FIVE AND SEVEN ONLY
 Grand Total : ₹ 7,885.07
 Net To Pay ₹ 7,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29			278.57
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	2,542.90	14.00%	356.01	14.00%	356.01	12.00%	305.15	1,017.16
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	6,387.26		596.33		596.33		305.15	1,497.81

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Sales Return

SR2508000143

Original

Ditas
 A Unit of Shrinathi Equipments Pvt. Ltd.
 Word No-1, H-5/1, Kaika Das Marg, Mehrauli South Delhi,
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 State Delhi-07
 Tel : 7883052532
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Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7883052532
 Email : purchase@ditas.co.in

Sales Return No : SR2508000143
Sales Return Date : 23-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507322
Required Date : 22/Aug/2025
Ref Doc Date : 22-Aug-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Blueberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	0%	1,160.71
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	5.5%	1,471.50
Total			03.00				2,632.21

Returned

Payment Terms : End Of Month 0 Days Credit		
General Terms :		
	GST 12%	₹ 139.29
	GST 28% + CESS 12%	₹ 588.80
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY AND TEN ONLY	Grand Total :	₹ 3,360.10
	Net To Pay	₹ 3,360

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)