

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507438

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
Dilas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7683052532
 Email : purchase@dilas.co.in

Sales Invoice No SDWSI2507438
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001987
Ref Doc Date 23-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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	872.9230	18	1030.0491	2,060.10
Total								2,060.10

(Handwritten signature and date)
 24/8/25
 7683052532

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



GST 18% ₹ 314.25

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIXTY AND TEN ONLY

Grand Total : ₹ 2,060.10
 Net To Pay ₹ 2,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,745.85	09.00%	157.13	09.00%	157.13	%		314.25
Total	1,745.85		157.13		157.13		00.00	314.25

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten signature)
 (Authorized Signatory)