

Tax Invoice

SDWSI2507770

Original

**Dilas**

A Unit of Shree Biji Equipments Pvt. Ltd.  
Word No-1, Block-1, Kalka Das Marg, Mehrauli South Delhi,  
New Delhi, 110019, Delhi-07, India  
State : Delhi  
Tel : 7003062532  
Email : purchase@dilas.co.in

**Ship To**

Dilas  
CRS Tower, Tyagi Mohalla, Chhatarpur,  
New Delhi, 110030, Delhi-07, IN  
Tel : 7003062532  
Email : purchase@dilas.co.in

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2507770  
01-Sep-2025  
Posted  
SO2509000046  
01-Sep-2025  
New Delhi , Delhi-07

GSTIN NO:07ABICS4194H2Z1

PAN NO :

Contact Person: Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7000	40	749.9800	2,999.92
2	Diet Cola Can 300ml Pk24	22021010	X.000	Case	535.7000	40	749.9800	2,999.92
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
4	Real Pure Apple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
5	Catch Up 300ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00

Total

*(Handwritten signature and stamp)*  
21/9/25  
7085062532

9,137.82

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



GST 28% + CESS 12% ₹ 1,928.52  
GST 12% ₹ 133.71  
GST 18% ₹ 173.90

GRAND TOTAL IN HINDIAN RUPEES NINE THOUSAND ONE HUNDRED THIRTY SEVEN AND EIGHTY TWO

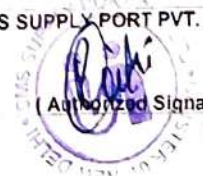
Grand Total : ₹ 9,137.82  
Net To Pay ₹ 9,138

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
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>6,901.69</b>		<b>828.79</b>		<b>828.79</b>		<b>578.56</b>	<b>2,236.13</b>

Executive : Vikas Khandhari

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069216691  
IFSC : HDFC0009575

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.  
Plot No-126E, Khasra No 1183  
Sector 8, Rangpuri Ext.  
110037, Delhi-07, India

**SR2509000044**

Original

Return

Ditas  
A Unit of Shrinathji Equipments Pvt. Ltd.  
Plot 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

Shlp To  
Ditas  
CRS Tower, Tyagi Mohalla, Chhatarpur,  
New Delhi, 110030, Delhi-07, IN  
Tel : 7683052532  
Email : purchase@ditas.co.in

Sales Return No : SR2509000044  
Sales Return Date : 04-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2507770  
Required Date : 04/Sep/2025  
Ref Doc Date : 01-Sep-2025  
Eway Bill No :

GSTIN NO:07AAHCS4194HZZ1  
PAN NO :  
Contact Person :Vinay

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	2.6%	1,607.10
			<b>Total</b>	<b>03.00</b>			<b>1,607.10</b>

*Goods Received*

*Returned*

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

GST 28% + CESS 12%

₹ 242.94

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY NINE AND NINTY FOUR ONLY

Grand Total :  
Net To Pay

₹ 2,249.94  
₹ 2,250

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
(Authorized Signatory)