

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**

**SDWSI2508038**

**Original**

**Ditas**  
 A Unit of Shnnathji 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

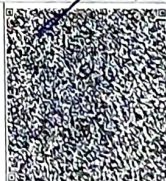
**Sales Invoice No** SDWSI2508038  
**Sales Invoice Date** 05-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509000426  
**Ref Doc Date** 04-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
<b>Total</b>			03.000					2,249.94

*(Handwritten Signature)*  
 5/9/25  
 7683052532

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



GST 28% + CESS 12% ₹ 642.84

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY NINE AND NINTY FOUR ONLY** Grand Total : ₹ 2,249.94  
 Net To Pay ₹ 2,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,607.10	14.00%	224.99	14.00%	224.99	12.00%	192.85	642.84
<b>Total</b>	<b>1,607.10</b>		<b>224.99</b>		<b>224.99</b>		<b>192.85</b>	<b>642.84</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )