

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No-1261 - Kharsa No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037 - Delhi-07 - India

GSTIN : 07AAHC54539M1Z9  
 Bank A/C No : 50290969218591  
 IFSC : HDFC0969575

Telephone : 9811313289  
 Website : www.smsppvt.com

Original

**Tax Invoice**

**SDWSI2508346**

**Ditas**  
 A Unit of Shreehari 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 : 7083052532  
 Email : purchase@ditas.co.in

**Ship To**  
 Ditas  
 CR5 Tower, Tyagi Mohalla, Chhatarpur,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 7083052532  
 Email : purchase@ditas.co.in

**Sales Invoice No** : SDWSI2508346  
**Sales Invoice Date** : 10-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502500000078  
**Ref Doc Date** : 09-Sep-2025  
**Way 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	2.000	Case	535.7000	40	749.9850	1,499.97
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9665	1,247.97
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>								<b>4,092.97</b>

*(Handwritten Signature)*  
 19/9/25  
 7683052532

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



GST 28% + CESS 12% ₹ 428.56  
 GST 12% ₹ 277.82

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY TWO AND NINETY SEVEN ONLY** Grand Total : ₹ 4,092.97  
 Net To Pay ₹ 4,093

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.40	14.00%	150.00	14.00%	150.00	12.00%	128.57	428.56
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
<b>Total</b>	<b>3,386.69</b>		<b>288.91</b>		<b>288.91</b>		<b>128.57</b>	<b>706.38</b>

Executive : Vikas Khanduri 9871604600  
 REMARKS :

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