

Tax Invoice

SDWSI2508509

Original

Ditas

A Unit of Shrinathji Equipments Pvt. Ltd
 Word No-1, FF-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 SDWSI2508509
 Sales Invoice Date 13-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001099
 Ref Doc Date : 12-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	735.7505	40	1030.0508	1,030.05
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total								7,867.95

Vinay
 13/9/25
 7683052532

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 12% ₹ 133.71
 GST 28% + CESS 12% ₹ 1,674.27
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SIXTY SEVEN AND NINETY SIX ONLY **₹ 7,867.96**
 Grand Total : **₹ 7,867.96**
 Net To Pay **₹ 7,868**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,185.68	14.00%	586.00	14.00%	586.00	12.00%	502.28	1,674.27
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	6,944.04		710.83		710.83		502.28	1,923.91

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

