

SMS SUPPLY PORT PVT. LTD.
 (5A/W) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509986

Ditas
 A Unit of Shrinathi Equipments Pvt. Ltd
 Word No-1, H-5/1, Kalka Das Marg, Mehrauli South Delhi,
 New Delhi - 110039, Delhi-07, India
 State - Delhi-07
 Tel : 7983952532
 Email : purchase@ditas.co.in

Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7883052532
 Email : purchase@ditas.co.in

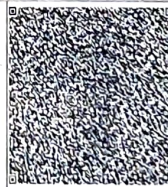
Sales Invoice No : SDWSI2509986
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000983
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAHC54104HZZ1
PAN NO :
Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
2	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			06.00					2,432.55

DITAS
 GATE NUMBER
 Page No.....
 Serial No.....
 Date.....
 Sign.....

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 5% ₹ 64.41
GST 40% ₹ 308.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED THIRTY TWO AND FIFTY FIVE ONLY **Grand Total :** ₹ 2,432.55
Net To Pay ₹ 2,433

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20			64.41
22021010	771.43	20.00%	154.29	20.00%	154.29			308.57
Total	2,059.57		186.49		186.49		00.00	372.98

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

