

Tax Invoice

SDWSI2500249

Original

Ditas

A Unit of Shrinathji 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 : 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 SDWSI2500249
Sales Invoice Date 06-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000443
Ref Doc Date : 06-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAHCS4194H2Z1

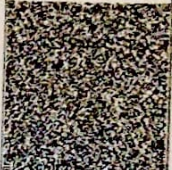
PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7000	40	749.9800	749.98

Handwritten signature and stamp
Total 2094.99
7683052532

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



GST 12% ₹ 144.11
GST 28% + CESS 12% ₹ 214.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINETY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 2,094.99
Net To Pay ₹ 2,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.70	14.00%	75.00	14.00%	75.00	72.00%	64.28	214.28
22029020	1,200.90	06.00%	72.05	06.00%	72.05	0%	144.11	144.11
Total	1,736.60		147.05		147.05		64.28	358.39

Executive : Vikas Khanduri

REMARKS :
For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)