

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

Ditas
 A Unit of Shrinathji 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

SDWSI2500015

Ship To
 Ditas
 CRS Tower, Tyagi Mohalla, Chhatarpur,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7683052532
 Email : purchase@ditas.co.in

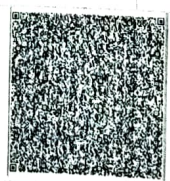
Sales Invoice No : SDWSI2500015
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No : SO2504000049
Sales Order : 01-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAHCS4194H2Z1
 PAN NO :

Contact Person : Vinay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7000 | 40 | 749.9800 | 2,249.94 |
| 2 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7000 | 40 | 749.9800 | 749.98 |
| 3 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 535.7000 | 40 | 749.9800 | 2,249.94 |
| 4 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 1.000 | Case | 872.9230 | 18 | 1030.0491 | 1,030.05 |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 6 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 |
| Total | | | 10.00 | | | | | 8,067.90 |

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



GST 28% + CESS 12%
 GST 18%
 GST 12%

₹ 1,654.24
 ₹ 157.13
 ₹ 133.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY SEVEN AND NINETY ONLY

Grand Total : Net To Pay ₹ 8,067.90

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|----------------|-----------------|
| 22011020 | 872.92 | 09.00% | 78.56 | 09.00% | 78.56 | % | | 157.13 |
| 22021010 | 4,135.61 | 14.00% | 578.99 | 14.00% | 578.99 | 12.00% | | 1,654.24 |
| 22029020 | 1,114.29 | 06.00% | 66.86 | 06.00% | 66.86 | % | 496.27 | 133.71 |
| Total | 6,122.82 | | 724.41 | | 724.41 | | -496.27 | 1,945.08 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)