

Tax Invoice

SDWSI2510151

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

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2510151
14-Oct-2025
Posted
SO2510001244
14-Oct-2025
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	749.9800	1,499.98
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7505	40	1030.0508	2,060.10
Total			04.00					3,560.06

(Handwritten Signature)
14/10/25
7683052532

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40%

₹ 1,017.16

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY AND SIX ONLY

Grand Total :

₹ 3,560.06

Net To Pay

₹ 3,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,542.90	20.00%	508.58	20.00%	508.58	%		1,017.16
Total	2,542.90		508.58		508.58		00.00	1,017.16

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

