

Tax Invoice

SDWSI2507135

Original

Down Town (Cyber Hub)
 Down Town Diners Pvt. Ltd. (Cyber Hub)
 Sco 34, Sector 29,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 8178024287

Ship To
 Down Town (Cyber Hub)
 First Floor, 117A Dlf Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel 8377950999

Sales Invoice No SDWSI2507135
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order 502508001563
Ref Doc Date 19-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AADCD5326P1ZF
 PAN NO :
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2324.9960	8,975.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	122.8859	18	145.0054	590.02
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
6	Catch Soda 500ml Pk24	22011020	2.000	Case	317.7832	18	374.9841	749.97
7	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	271.1815	18	319.9942	639.98
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	492.8550	40	689.9970	1,379.99
Total			20.00					15,837.94

Handwritten signature and date: 19/08/25



Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 3,962.28
 GST 18% ₹ 300.50

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED THIRTY SEVEN AND NINETY FOUR ONLY **Grand Total : ₹ 15,837.94**
Net To Pay ₹ 15,838

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	491.54	18.00%	88.48			88.48
22011020	1,177.93	18.00%	212.03			212.03
22021010	4,923.55	28.00%	1,378.59	12.00%	590.83	1,969.42
22029990	4,982.14	28.00%	1,395.00	12.00%	597.86	1,992.86
Total	11,575.16		3,074.10		1,188.69	4,262.79

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)