

**SDWSI2510226**

Original

**Tax Invoice**

Down Town (Cyber Hub)  
 Plot No. 10, Dinsara PVT. Ltd. (Cyber Hub)  
 1st Floor, Gurugram  
 Gurugram - 122002, Haryana-06, India  
 State: HARYANA (06)  
 Tel: 011-8324397

Ship To  
 Down Town (Cyber Hub)  
 First Floor, 117A Dlf Cyber Hub  
 Gurugram - 122002, Haryana-06, IN  
 Tel: 0377950099

Sales Invoice No: SDWSI2510226  
 Sales Invoice Date: 16-Oct-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2510001418  
 Ref Doc Date: 16-Oct-2025  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana-06

GSTIN NO: 08AA0003323P12F  
 PAN NO:  
 Contact Person: Ramesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml PK24	22029990	6.000	Case	1660.7140	40	2324.9995	13,946.99
2	Kinley Mineral Water 1Ltr PK12 MRP 18	22011010	6.000	Case	133.3300	5	139.9965	839.98
3	Catch Soda 500ml PK24	22011020	10.000	Case	322.0340	5	338.1357	3,281.36
				8 case				
<b>Total</b>			<b>22.00</b>					<b>18,171.33</b>

*Am*  
 16/10/25



Payment Terms: End of Month 30 Days Credit  
 General Terms:



GST 40% ₹ 3,985.71  
 GST 5% ₹ 201.02

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY ONE AND THIRTY THREE ONLY

Grand Total : ₹ 18,171.33  
 Net To Pay ₹ 18,171

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	799.98	05.00%	40.00			40.00
22011020	3,220.34	05.00%	161.02			161.02
22029990	9,964.20	40.00%	3,985.71			3,985.71
<b>Total</b>	<b>13,984.60</b>		<b>4,186.73</b>		<b>00.00</b>	<b>4,186.73</b>

Executive: Mahima 9266495100

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PLY PORT PVT LTD

No 108E, Khosra No 11 B3

Block B, Rangpur Est

110007, Delhi-07, India

GSTIN

07ABDC949330M20

Telephone 8011712299

Website www.smsupply.in

Bank A/C No  
IFSC

50290000218691  
HDFC00059073

Original

Sales Return

Down Town (Cyber Hub)  
Down Town Diners Pvt Ltd (Cyber Hub)  
B-02 14, Sector 29  
Gurgaon - 122001, Haryana-06, India  
State: Haryana-06  
Tel: 8178024237

SR2510000143

Ship To  
Down Town (Cyber Hub)  
First Floor, 117A Old Cyber Hub  
Gurgaon - 122002, Haryana-06, IN  
Tel: 8177950699

Sales Return No SR2510000143  
Sales Return Date 18-Oct-2025  
Status Posted  
Cont Ref No  
Sales Invoice Required Date 17-Oct-2025  
Ref Doc Date 18-Oct-2025  
Eway Bill No

GSTIN NO: 08AAADC05325P1ZF  
PAN NO

Contact Person: Ramesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Soda 500ml PK24	22011020	2.000	Case	322.0040	0%	644.01

*Short supply*

*Returned*

Total 02.00 644.01

Payment Terms : End of Month 30 Days Credit  
General Terms :

GST 5% ₹ 32.20

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY SIX AND TWENTY SEVEN ONLY

Grand Total : ₹ 676.27  
Net To Pay ₹ 676

Executive: Mahima 9286495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)