

Tax Invoice

SDWSI2507200

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 DII Cyber Hub,
Gurugram, 122002, Haryana-06, IN
Tel : 8377950899

Sales Invoice No : 8DWSI2507200
Sales Invoice Date : 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 8O2508001515
Ref Doc Date : 20-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AADCD5325P1ZF

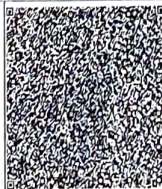
PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	237.2913	18	280.0037	1,680.03	
Total								06.00	1,680.03



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



GST 18%

₹ 256.28

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED EIGHTY AND THREE ONLY

Grand Total : ₹ 1,680.03
Net To Pay ₹ 1,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,423.75	18.00%	256.28	%		256.28
Total	1,423.75		256.28		00.00	256.28

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)