SMS SUPPLY PORT PVT. LTD
[illegible]
[illegible]
[illegible]

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

SDWSI2507810 Original

Down Town (Cyber Hub)
Down Town Diners Pvt. Ltd. (Cyber Hub)
[illegible] 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: [illegible]

Sales Invoice No	[illegible]
Sales Invoice Date	[illegible]
Status	[illegible]
Cust Ref No	
Sales Order	[illegible]
Ref Doc Date	[illegible]
Eway Bill No	
Place of Supply	Gurugram, Haryana 06

GSTIN NO.06AADCD6326P1ZF
PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	[illegible]	40	[illegible]	[illegible]
2	Sprite Can 300ml Pk24	22021010	1.000	Case	[illegible]	40	[illegible]	[illegible]
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	[illegible]	40	[illegible]	[illegible]
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	[illegible]	40	[illegible]	[illegible]
5	Redbull Can 250ml Pk24	22029990	3.000	Case	[illegible]	40	[illegible]	[illegible]
6	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	[illegible]	18	[illegible]	[illegible]
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	[illegible]	40	[illegible]	[illegible]
8	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	[illegible]
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	[illegible]
10	Catch Soda 500ml Pk24	22011020	4.000	Case	317.7832	18	374.9841	[illegible]
11	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	237.2913	18	280.0037	[illegible]
12	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	271.1815	18	319.9942	[illegible]

01/09/25

Total 39.00 26,222.92

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

GST 28% + CESS 12% ₹ [illegible]
GST 18% ₹ [illegible]

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED TWENTY TWO AND NINTY TWO ONLY

Grand Total : ₹ 26,222.92
Net To Pay ₹ 26,223

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,915.29	18.00%	344.75	%		[illegible]
22011020	2,084.67	18.00%	375.24	%		375.24
22021010	10,377.12	28.00%	2,905.59	12.00%	1,245.25	[illegible]
22029990	4,982.14	28.00%	1,395.00	12.00%	597.86	[illegible]
Total	19,359.22		5,020.58		1,843.11	6,863.70

Executive :Mahima
REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)