

Tax Invoice

SDWSI2508126

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 DIF Cyber Hub,
Gurugram, 122002, Haryana-06, IN
Tel : 8377950699


Sales Invoice No : SDWSI2508126
Sales Invoice Date : 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000568
Ref Doc Date : 06-Sep-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	492.8550	40	689.9970	2,069.98
2	Redbull Can 250ml Pk24	22029990	3.000	Case	1660.7140	40	2324.9996	6,975.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	122.8859	18	145.0054	435.02
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	544.9973	40	762.9962	2,288.99
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	544.9973	40	762.9962	763.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	317.7832	18	374.9841	1,874.93
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	7.000	Case	237.2913	18	280.0037	1,960.03
9	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	271.1815	18	319.9942	319.99
Total			28.00					18,556.95

Am
06/09/25


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

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 3,990.56
₹ 700.16

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY SIX AND NINETY FOUR ONLY

Grand Total : ₹ 18,556.94
Net To Pay ₹ 18,557

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,029.70	18.00%	365.35	%		365.35
22011020	1,860.10	18.00%	334.82	%		334.82
22021010	4,994.27	28.00%	1,398.40	12.00%	599.31	1,997.71
22029990	4,982.14	28.00%	1,395.00	12.00%	597.86	1,992.86
Total	13,866.21		3,493.57		1,197.17	4,690.74

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Jai
(Authorized Signatory)