

S&S SUPPLY PORT PVT. LTD.
 (D.W.) Plot No 120E, Kharya No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABCC5432M1Z0
 Bank A/C No: 5025555218591
 IFSC: HDFC00009575

Telephone: 9811319289
 Website: www.sssupplyport.com

Tax Invoice

SDWSI2508475

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 Df Cyber Hub,
 Gurugram, 122002, Haryana-06, IN
 Tel: 8377950869

Sales Invoice No: SDWSI2508475
 Sales Invoice Date: 12/09/2025
 Status: PENDING
 Cust Ref No:
 Sales Order: 12/09/2025
 Ref Doc Date: 12/09/2025
 Entry Bill No:
 Place of Supply: Gurugram, Haryana-06

GSTIN NO. 06AADC05325P1ZF

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	1880.7140	40	2224.868	6,674.60
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	122.8959	18	145.5124	582.05
3	Catch Soda 500ml Pk24	22011020	8.000	Case	317.7832	18	374.9641	2,999.71
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	227.2813	18	269.5927	2,695.93
5	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	271.1815	18	319.9642	319.96

Rm
 12/09/25



Total 26.00 13,674.92

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



GST 28% + CESS 12% ₹ 1,992.96
 GST 18% ₹ 1,022.02

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINETY TWO ONLY Grand Total : ₹ 13,674.92
 Net To Pay ₹ 13,675

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,884.45	18.00%	915.60	%		515.60
22011020	2,813.45	18.00%	506.42	%		506.42
22029990	4,982.14	28.00%	1,395.00	12.00%	597.88	1,992.88
Total	10,680.04		2,417.02		597.88	3,014.88

Executive :Mahima 9256495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Diya
 (Authorized Signatory)