

**Tax Invoice**

**SDWSI2509089**

**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: 8377950099

**Sales Invoice No** : SDWSI2509089  
**Sales Invoice Date** : 24-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 8025/9062165  
**Ref Doc Date** : 24-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	Redbull Can 250ml Pk24	22029990	2.000	Case	1660.7140	40	2324.9666	4,650.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	122.8859	5	129.9302	774.19
3	Catch Soda 500ml Pk24	22011020	3.000	Case	317.7832	5	333.6728	1,001.02
4	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	271.1815	5	284.7406	284.74

*Handwritten signature and date:*  
24/09/25



**Total** 12.00 **6,709.95**

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,328.57  
GST 5% ₹ 98.09

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINE AND NINETY FOUR ONLY

Grand Total : ₹ 6,709.94  
Net To Pay ₹ 6,710

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	737.32	05.00%	38.87	%		36.87
22011020	1,224.53	05.00%	61.23	%		61.23
22020000	3,321.43	40.00%	1,328.57	%		1,328.57
<b>Total</b>	<b>6,283.28</b>		<b>1,426.67</b>		<b>00.00</b>	<b>1,426.67</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

