

SUPPLY PORT PVT. LTD.  
 Plot No 126E Khasra No 1183  
 Block B Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509505**

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

**Sales Invoice No** SDWSI2509505  
**Sales Invoice Date** 03-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2510000139  
**Ref Doc Date** 02-Oct-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	3.000	Case	1660.7140	40	2324.9996	6,975.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	128.5700	5	134.9985	674.99
3	Catch Soda 500ml Pk24	22011020	5.000	Case	317.7832	5	333.6723	1,668.37

*Handwritten signature and date: 03/10/25*



**Total** 13.00 9,318.36

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :**



**GST 40%** ₹ 1,992.86  
**GST 5%** ₹ 111.59

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED EIGHTEEN AND THIRTY FIVE ONLY** Grand Total : ₹ 9,318.35  
**Net To Pay** ₹ 9,318

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	642.85	05.00%	32.14	%		32.14
22011020	1,588.92	05.00%	79.45	%		79.45
22029990	4,982.14	40.00%	1,992.86	%		1,992.86
<b>Total</b>	<b>7,213.91</b>		<b>2,104.45</b>		00.00	<b>2,104.45</b>

Executive :Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )