

Sales Invoice	SI2200000133
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DOWN TOWN DDINERS PVT. LTD. SCO 34 Sector 29 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9643420519 GSTIN NO:06AADCD5325P1ZF PAN NO :	Consignee Down Town SCO 34 Sector 29 Gurgaon , Tel : 9643420519 Email : Avdhesh	Sales Invoice No SI2200000133 Sales Invoice Date 18-Nov-2022 Status : Posted Cust Ref No : Down Town Sales Order SO2211000229 Ref Doc Date : 18-Nov-2022 Eway Bill No : Place of Supply GURGAON , Haryana-06
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	CATCH SODA 500ML PK24	2201	7.000	Case	330.5100	18	2,730.01	
2	VEDICA MINERAL WATER 1LTR PK12	2201	6.000	Case	224.5800	18	1,590.03	
Total							13.00	4,320.04

Payment Terms :	
General Terms :	GST18% ₹ 658.99

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND FOUR ONLY	Grand Total : ₹ 4,320.04 Net To Pay ₹ 4,320
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HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201	3,661.05	09.00%	329.49	09.00%	329.49	%		658.99
Total	3,661.05		329.49		329.49		00.00	658.99

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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