

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M120
CIN NO :
Bank A/C No : 50200009218691
IFSC : HDFC0000575
PAN NO : ABIC84530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2606313

ORIGINAL

Bhawan

Divided Attention Hospitality LLP, Ground Floor, Unit No. 9, 32nd Avenue, Sector 15, Chander Nagar Gurugram, 122001, Haryana-06, India
State : Haryana-06
Tel : 9675692747
Email : pratik.rustons@gmail.com

Ship To

Bhawan
Ground Floor, Unit No 9, Chander Nagar, 32nd Avenue, Sec 15
Gurugram, 122001, Haryana-06
Tel : 9675692747

Sales Invoice No : SDWSI2606313
Sales Invoice Date : 02-Aug-2026
Status : Posted
Sales Order : SO2608000178
Ref Doc Date : 01-Aug-2026
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06AAKFD4293J1Z5

Contact : Narendra

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.00	Case	428.58	5.00 %	450.0090	2,700.00
2	Himalayan Glass Sparkling Water 750ml Pk6 MRP 275	22011010	1.00	Case	976.19	5.00 %	1,024.9995	1,025.00
3	Catch Club Soda 750ml Pk18 (MRP 25)	22011020	2.00	Case	395.24	5.00 %	415.0020	830.00
4	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00

9520688977
Signature

Payment Term End of Month 30 Days Credit

General Term

Total 11.00



Taxable Value : ₹ 5,438.15
GST 5% : ₹ 216.91
GST 40% : ₹ 440.00

GRAND TOTAL : INR SIX THOUSAND NINETY FIVE ONLY

Grand Total : ₹ 6,095.06
Net To Pay : ₹ 6,095

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,547.67	5.00 %	177.38	0.00 %	0.00	177.38
22011020	790.48	5.00 %	39.52	0.00 %	0.00	39.52
22021010	1,100.00	40.00 %	440.00	0.00 %	0.00	440.00
Total	5,438.15		656.91		0.00	656.91

Executive : Arvin Sharma 9871605100

REMARKS :

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

For SMS SupplyPort Private Limited

