

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

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

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

Tax Invoice

SDWSI2606314

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.rustoms@gmail.com
GSTIN NO : 06AAKFD4293J1Z5

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

Sales Invoice No : SDWSI2606314
Sales Invoice Date : 02-Aug-2026
Status : Rejected
Sales Order : SO2608000178
Ref Doc Date : 01-Aug-2026
Place of Supply : Gurugram, Haryana-06

Contact : Narendra

GSTIN NO : 06AAKFD4293J1Z5

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.008	1,998.00

Rejected

Total 2.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 1,427.14
GST 40% : ₹ 570.86

GRAND TOTAL : INR ONE THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Grand Total : ₹ 1,998.00
Net To Pay : ₹ 1,998

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,427.14	40.00 %	570.86	0.00 %	0.00	570.86
Total	1,427.14		570.86		0.00	570.86

Executive : Arvin Sharma 9871605100

REMARKS :

All disputes are subject to Gurugram 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

(Authorized Signatory)