

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

GSTIN : 07ABIC54530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABIC54530M

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

Tax Invoice

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

SDWSI2606576

Ship To

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

ORIGINAL

Sales Invoice No : SDWSI2606576
Sales Invoice Date : 07-Aug-2026
Status : Posted
Sales Order : SQ2608000680
Ref Doc Date : 07-Aug-2026
Place of Supply : Gurugram, Haryana-06

GSTIN NO : 06AAKFD4293J1Z5

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Contact : Narendra

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.00	Case	428.58	5.00 %	450.0090	1,800.04
2	Catch Soda 750ml Pk18 (MRP 25)	22011020	1.00	Case	395.24	5.00 %	415.0020	415.00
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
4	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.00	40.00 %	770.0000	770.00

Total 8.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 4,086.70

GST 5% : ₹ 105.48

GST 40% : ₹ 790.86

GRAND TOTAL : INR FOUR THOUSAND NINE HUNDRED EIGHTY THREE ONLY

Grand Total : ₹ 4,983.04
Net To Pay : ₹ 4,983

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,714.32	5.00 %	85.72	0.00 %	0.00	85.72
22011020	395.24	5.00 %	19.76	0.00 %	0.00	19.76
22021010	1,977.14	40.00 %	790.86	0.00 %	0.00	790.86
Total	4,086.70		896.34		0.00	896.34

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

(Authorized Signatory)