

Tax Invoice

SDWSI2510079

Original

Bhawan
 Divided Attention Hospitality LLP
 Ground Floor, Unit No 9, 32nd Avenue, Sector 16, Chander
 Nagar
 Gurugram, 122001 Haryana-06, India
 State Haryana-06
 Tel : 9875602747

Bhip To
 Bhawan
 Ground Floor, Unit No 9, Chander Nagar,
 32nd Avenue, Sec 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9875602747

Sales Invoice No : SDWSI2510079
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 502510001155
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO.06AAKFD4203J1Z5

PAN NO :

Contact Person :Narendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	5	382.6305	1,913.15
2	Himalayan Glass Sparkling water 750ml Pk6	22011010	2.000	Case	720.3400	5	756.3570	1,512.71
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	5	355.9290	1,067.79
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7389	40	750.0317	1,500.06
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7389	40	750.0317	1,500.06
6	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1038.8000	5	1088.6400	1,088.64
Total			15.00					8,582.41

Sumah 9627371080

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 265.82
 GST 40% ₹ 857.18

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED EIGHTY TWO AND FOURTY ONE ONLY

Grand Total : ₹ 8,582.41

Net To Pay ₹ 8,582

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,262.73	05.00%	163.14	%		163.14
22011020	1,016.94	05.00%	50.85	%		50.85
22021010	2,142.94	40.00%	857.18	%		857.18
22029020	1,036.80	05.00%	51.84	%		51.84
Total	7,459.41		1,123.01		00.00	1,123.01

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

