

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510708**

**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

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

**Sales Invoice No** : SDWSI2510708  
**Sales Invoice Date** : 27-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002178  
**Ref Doc Date** : 27-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram , Haryana-06

GSTIN NO:06AAKFD4293J1Z5

PAN NO :

Contact Person :Narendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04

**Total** 01.00 750.04

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 40% ₹ 214.30

*Sharma*  
 9927557722

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 750.04  
 Net To Pay ₹ 750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	535.74	40.00%	214.30	%		214.30
<b>Total</b>	<b>535.74</b>		<b>214.30</b>		<b>00.00</b>	<b>214.30</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

