

Tax Invoice

SDWSI2511039

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 9875692747

Ship To

Bhawan
Ground Floor, Unit No 9, Chander Nagar
32nd Avenue, Sec 15
Gurugram, 122001, Haryana-06 IN
Tel 9875692747

Sales Invoice No : SDWSI2511039
Sales Invoice Date : 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000205
Ref Doc Date : 02-Nov-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z6

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	6.000	Case	364.4100	5	382.6305	2,295.78
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	4.000	Case	352.3900	5	369.9990	1,479.99
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	535.7300	40	750.0317	750.03
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	1.000	Case	121.9000	5	127.9950	128.00
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3159.7700	5	3317.7585	3,317.76
6	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.0960	2,375.00

Total

14.00

10,347.58

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 343.88

GST 40%

₹ 893.15

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FOURTY SEVEN AND FIFTY SIX ONLY

Grand Total ₹ 10,347.56
Net To Pay ₹ 10,343

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,159.77	05.00%	162.99	%		157.99
22011010	3,717.88	05.00%	186.39	%		185.89
22021010	535.74	40.00%	214.30			214.30
22021090	1,697.14	40.00%	678.86			678.86
Total	9,110.53		1,237.04		00.00	1,237.04

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)