

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 : 07ABIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511323

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 SDWSI2511323
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000677
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5

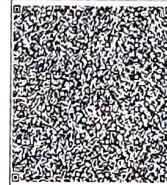
PAN NO :

Contact Person :Narendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 116	22011010	6.000	Case	380.9500	5	399.9975	2,399.99
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	3.000	Case	352.3800	5	369.9990	1,110.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
4	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	1.000	Case	121.9000	5	127.9950	128.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
Total			12.00					5,138.07

Soni
 9927557

Payment Terms :
 General Terms :



GST 5% ₹ 173.24
 GST 40% ₹ 428.59

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED THIRTY EIGHT AND FIVE ONLY

Grand Total : ₹ 5,138.05
 Net To Pay ₹ 5,138

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,464.74	05.00%	173.24	%		173.24
22021010	1,071.48	40.00%	428.59	%		428.59
Total	4,536.22		601.83		00.00	601.83

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)