

**Tax Invoice**

**SDWSI2511524**

**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**

SDWSI2511524  
**Sales Invoice Date** 12-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001004  
**Ref Doc Date** 12-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 Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	5	756.3570	756.36
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	1.000	Case	121.9000	5	127.9950	128.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	5	382.6305	1,913.15
<b>Total</b>			<b>10.00</b>					<b>4,287.55</b>

*Arvin Sharma*  
9927557722

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

**General Terms :**



GST 5% ₹ 168.45  
GST 40% ₹ 214.30

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY SEVEN AND FIFTY FOUR ONLY**

**Grand Total : ₹ 4,287.54**  
**Net To Pay ₹ 4,288**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,369.05	05.00%	168.45	%		168.45
22021010	535.74	40.00%	214.30	%		214.30
<b>Total</b>	<b>3,904.79</b>		<b>382.75</b>		<b>00.00</b>	<b>382.75</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )