

Tax Invoice

SDWSI2511675

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 SDWSI2511675
Sales Invoice Date 15-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001247
Ref Doc Date 14-Nov-2025
Way 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	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	389.9990	740.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
4	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 116	22011010	6.000	Case	380.9500	5	399.9975	2,399.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	5	756.3570	756.36
Total			13.00					7,196.45

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 185.54
GST 40% ₹ 942.88

Arvin Sharma
9427557722

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY SIX AND FOURTY THREE ONLY

Grand Total : ₹ 7,196.43
Net To Pay ₹ 7,196

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,710.80	05.00%	185.54	%		185.54
22021010	2,357.21	40.00%	942.88	%		942.88
Total	6,068.01		1,128.42		00.00	1,128.42

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
(Authorized Signatory)