

Tax Invoice Original **SDWSI2511855**

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

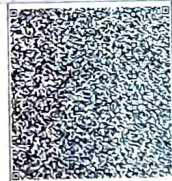
Sales Invoice No SDWSI2511855
Sales Invoice Date 19-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001559
Ref Doc Date 18-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5
 PAN NO :
 Contact Person : Narendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|---------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Club Soda 750ml Pk18 MRP 22 | 22011010 | ✓ 2.000 | Case | 352.3800 | 5 | 369.9990 | 740.00 | |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | ✓ 1.000 | Case | 535.7369 | 40 | 750.0317 | 750.04 | |
| 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 115 | 22011010 | ✓ 6.000 | Case | 380.9500 | 5 | 399.9975 | 2,399.99 | |
| 5 | Bisleri Mineral Water 250ml Pk24 MRP 5.5 | 22011010 | ✓ 1.000 | Case | 121.9000 | 5 | 127.9950 | 128.00 | |
| Total | | | | | | | | 11.00 | 4,768.07 |

काहने 21
6575915663

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



GST 5% ₹ 155.62
 GST 40% ₹ 428.59

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY EIGHT AND FIVE ONLY **Grand Total : ₹ 4,768.05**
Net To Pay ₹ 4,768

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|---------|---------------|------|--------------|---------------|
| 22011010 | 3,112.36 | .05.00% | 155.62 | % | | 155.62 |
| 22021010 | 1,071.48 | 40.00% | 428.59 | % | | 428.59 |
| Total | 4,183.84 | | 584.21 | | 00.00 | 584.21 |

Executive : Arvin Sharma 9871605100
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

