

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Original

SDWSI2501593

Ship To

Bhawan
Ground Floor, Unit No 9, Chander Nagar,
32nd Avenue, Sec 15
Gurugram, 122001, Haryana-06, IN
Tel : 7983159135

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Bill No :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501593
05-May-2025
Posted
SO2505000385
04-May-2025
Gurugram, Haryana-06
14-Jun-2025

Tax Invoice

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 : 7983159135

GSTIN NO:06AAKFD4293J1Z5
PAN NO :

Contact Person :Ajay

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	18	430.0038	2,580.02
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00
Total			14.00					6,985.03

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18%
GST 28% + CESS 12%

₹ 658.22
₹ 762.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY FIVE AND TWO ONLY
Grand Total : ₹ 6,985.02
Net To Pay ₹ 6,985

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	114.41	18.00%	20.59	%		20.59
22021010	1,907.15	28.00%	534.00	12.00%	228.86	762.86
Total	5,563.94		1,192.22		228.86	1,421.08

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)