

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07AHC04030M1Z0

Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04030M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 60200009210001
 IFSC : HDFC0000070

Original

Tax Invoice

SDWSI2502548

Bhawan
 Divided Attention Hospitality LLP
 Ground Floor, Unit No. 0, 32nd Avenue, Sector 16, Chandor
 Nagar
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7983159135

Ship To
 Bhawan
 Ground Floor, Unit No 0, Chandor Nagar,
 32nd Avenue, Sec 16
 Gurugram, 122001, Haryana-06, IN
 Tel : 7983159135

Bill No Invoice No : SDWSI2502548
 Bill Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : 802508002038
 Sales Order : 24-May-2025
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 14-Jun-2025

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	0.000	Case	364.4100	18	450.0000	2,100.00	
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	390.9900	1,190.97	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	664.2900	40	790.0000	790.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	664.2900	40	790.0000	790.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1080.9900	1,080.99	
6	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1485.7200	40	2052.0000	2,052.00	
Total								12.00	8,072.04

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



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVENTY TWO AND THREE ONLY Grand Total : ₹ 8,072.00
 Net To Pay : ₹ 8,072

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,822.05	18.00%	327.97			327.97
22011020	1,016.94	18.00%	183.05			183.05
22021010	1,957.15	28.00%	534.60	12.00%	228.86	792.86
22021090	1,465.72	28.00%	410.40	12.00%	175.89	586.29
Total	6,211.86		1,455.42		404.75	1,860.17

Executive : Arvin Sharma
 REMARKS :

[Signature]
 91520529483

For SMS SUPPLY PORT PVT. LTD.

