

SMS SUPPLY PORT PVT. LTD.

(S2W) Plot No 126E, Khasra No 1183
Pocket 5 Block B Rangpur Ext
New Delhi 110037, Delhi-07, India

Telephone : 9811313209
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218001
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502806

Bhawan
Divided Attention Hospitality LLP
Ground Floor, Unit No 9, 32nd Avenue, Sector 15, Chandor Nagar
Gurugram 122001, Haryana-06, India
State Haryana-06
Tel 7983159135

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

Sales Invoice No : SDWSI2502806
Sales Invoice Date : 29-May-2025
Status : Posted
Cust Ref No : SO2506002421
Sales Order : 28-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Duo Date : 14-Jun-2025

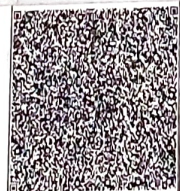
GSTIN NO:06AAKFD4293J1Z5
PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0039	2,150.02
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	700.01
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	700.01
Total			10.00					4,930.03

Ajay
29/5/25
7983159135

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



GST 18% ₹ 511.02
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED THIRTY AND TWO **Grand Total : ₹ 4,930.02**
Net To Pay ₹ 4,930

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	1,128.58	28.00%	316.00	12.00%	135.43	451.43
Total	3,967.57		827.02		135.43	962.45

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)