

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502965

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

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 Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502965
02-Jun-2025
Posted
SO2506000101
02-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

GSTIN NO:06AAKFD4293J1Z5

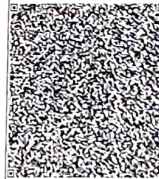
PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	364.4100	18	430.0038	2,580.02
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	790.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00
Total			12.00					5,495.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%

₹ 597.21
₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 5,495.03
Net To Pay ₹ 5,495

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	114.41	18.00%	20.59	%		20.59
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
Total	4,446.39		913.20		135.43	1,048.63

Arvin
9522829483

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

