

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ADJCS4530MIZ0

Bank A/C No : 50200009210001
IFSC : HDFC0000575

Telephone : 0811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503266

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 :

SDWSI2503266
06-Jun-2025
Posted
SO2506000537
06-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00	
Total								13.00	7,000.03

Ajay
6/6/25

7983159135

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



GST 18% ₹ 706.27
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND AND THREE ONLY

Grand Total : ₹ 7,000.03
Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,906.80	18.00%	523.22	%		523.22
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	1,692.87	28.00%	474.00	12.00%	203.14	677.15
Total	5,616.61		1,180.27		203.14	1,383.42

Excutive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

