

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503488

**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 : SDWSI2503488  
 Sales Invoice Date : 10-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506000909  
 Ref Doc Date : 10-Jun-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 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	2,560.02	
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00	
<b>Total</b>								<b>12.00</b>	<b>8,960.03</b>

*Ajay*  
*10/6/25*  
*7983159135*

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



GST 18% ₹ 1,125.77  
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY AND THREE ONLY  
 Grand Total : ₹ 8,960.03  
 Net To Pay ₹ 8,960

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15			549.15
22011010	2,186.46	18.00%	393.56			393.56
22011020	1,016.94	18.00%	183.05			183.05
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
<b>Total</b>	<b>7,382.83</b>		<b>1,441.76</b>		<b>135.43</b>	<b>1,577.19</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

