

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 : 9811313280

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503684

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 :

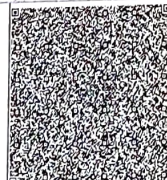
SDWSI2503684
 14-Jun-2025
 Posted
 SO2506001236
 14-Jun-2025
 Gurugram, Haryana-06
 15-Jul-2025

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	5.000	Case	364.4100	18	430.0038	2,150.02
2	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			12.00					6,570.04

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



GST 18% ₹ 640.68
 GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY AND THREE ONLY
 Grand Total : ₹ 6,570.03
 Net To Pay ₹ 6,570

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	18.00%	457.63	%		457.63
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	5,252.20		1,114.68		203.14	1,317.83

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)