

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 : 07ADICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504180

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 SDWSI2504180
Sales Invoice Date 22-Jun-2025
Status : Posted
Cust Ref No : 502506001719
Sales Order 21-Jun-2025
Ref Doc Date
Eway Bill No : Gurugram, Haryana-06
Place of Supply 15-Jul-2025
Due Date :

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	4.000	Case	364.4100	18	430.0038	1,720.02
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
Total			09.00					4,500.03

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



GST 18% ₹ 445.42
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND TWO ONLY **Grand Total :** ₹ 4,500.02
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,457.64	18.00%	262.38	%		262.38
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	3,603.16		761.43		135.43	896.86

Handwritten Signature 9528529483

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

