

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089210091  
 IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504404**

**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 : SDWSI2504404  
 Sales Invoice Date : 26-Jun-2025  
 Status : Posted  
 Cust Ref No : 502506002257  
 Sales Order : 25-Jun-2025  
 Ref Doc Date :  
 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	2,590.02
2	Catch Club Soda 750ml Pk18	22011020	✓4.000	Case	338.9800	18	399.9964	1,599.99
4	Thums Up Can 300ml Pk24	22021010	✓1.000	Case	564.2900	40	790.0060	790.01
5	Coca Cola Can 300ml Pk24	22021010	✓2.000	Case	564.2900	40	790.0060	1,580.01
6	Diet Coca Cola Can 300ml Pk24	22021010	✓2.000	Case	564.2900	40	790.0060	1,580.01
7	Sprite Can 300ml Pk24	22021010	✓1.000	Case	564.2900	40	790.0060	790.01
	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	✓1.000	Case	1697.1400	40	2375.9960	2,376.00
<b>Total</b>			<b>17.00</b>					<b>11,296.05</b>

Handwritten note: 6375915668

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



GST 18% ₹ 637.63  
 GST 28% + CESS 12% ₹ 2,033.15

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED NINETY SIX AND FOUR ONLY  
 Grand Total : ₹ 11,296.04  
 Net To Pay ₹ 11,296

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	3,385.74	28.00%	948.01	12.00%	406.29	1,354.30
22021090	1,697.14	28.00%	475.20	12.00%	203.66	678.86
<b>Total</b>	<b>8,625.26</b>		<b>2,060.84</b>		<b>609.95</b>	<b>2,670.79</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

