

Tax Invoice

SDWSI2504574

Original

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 :

SDWSI2504574

30-Jun-2025

Posted

SO2506002492

30-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	Catch Club Soda 750ml Pk18	22011020	3-4.000	Case	338.9800	18	399.9964	1,599.99
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	1.000	Case	564.2900	40	790.0060	790.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
			Total					6,420.03

1 Soda pending

Payment Terms : End Of Month 15 Days Credit

General Terms :

Arvin
9828929433



GST 18%
GST 28% + CESS 12%

₹ 572.03
₹ 762.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 6,420.01

Net To Pay

₹ 6,420

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,822.05	18.00%	327.97	%		327.97
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	1,907.15	28.00%	534.00	12.00%	228.86	762.86
Total	5,085.12		1,106.04		228.86	1,334.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khanna No 1183
 Block D, Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ADICG4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC00009575

Telephone : 9811313299
 Website : www.supplyport.in

Return

SR2507000007

Original

Attention Hospitality LLP
 Ground Floor, Unit No. 9, 32nd Avenue, Sector 15, Chander
 nagar, 122001, Haryana-06, India
 Haryana-06
 7983159135

Ship To
 Bhawan
 Ground Floor, Unit No 9, Chander Nagar,
 32nd Avenue, Sec 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 7983159135

Sales Return No : SR2507000007
 Sales Return Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2504574
 Required Date : 02/Jul/2025
 Ref Doc Date : 30-Jun-2025
 Eway Bill No :

IN NO:06AAKFD4293J1Z5
 NO :

Contact Person :Ajay

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9800	0%	338.98
Total						338.98

Return

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

GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total : ₹ 400.00
 Net To Pay ₹ 400

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

