

**Original**

**Tax Invoice**

**SDWSI2504719**

**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

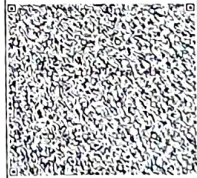
**Sales Invoice No** SDWSI2504719  
**Sales Invoice Date** 03-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507000243  
**Sales Order** 02-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 13-Sep-2025

**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	2,580.02
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
<b>Total</b>			<b>14.00</b>					<b>9,100.04</b>

*Ajay*  
*3/7/25*  
*7983159135*

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



**GST 18%** ₹ 637.63  
**GST 28% + CESS 12%** ₹ 1,405.72

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND THREE ONLY** **Grand Total :** ₹ 9,100.03  
**Net To Pay** ₹ 9,100

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	1,692.87	28.00%	474.00	12.00%	203.14	677.15
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
<b>Total</b>	<b>7,056.68</b>		<b>1,621.63</b>		<b>421.71</b>	<b>2,043.35</b>

**Executive :**Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

