

Tax Invoice

SDWSI2504992

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 SDWSI2504992
Sales Invoice Date 08-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507000688
Ref Doc Date : 08-Jul-2025
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
3	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			15.00					8,190.04

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 767.29
 GST 28% + CESS 12% ₹ 902.86

Handwritten signature: Ajay

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED NINETY AND THREE ONLY **Grand Total : ₹ 8,190.03**
Net To Pay ₹ 8,190

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,906.80	18.00%	523.22	%		523.22
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
Total	6,519.88		1,399.29		270.86	1,670.15

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)