

SMS SUPPLY PORT PVT. LTD.
 (3DWW) Plot No. 120F, Khanda No. 110A
 Pocket 5, Block B, Rangwari East
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC0649006120
 Bank A/C No : 60300009710001
 IFSC : HDFC00000670

Telephone : 9011413289
 Website : www.smsgroup.in

Original

Tax Invoice

3DWSI2606500

Bhawan
 Divided Attention Hospitalry LLP
 Ground Floor, Unit No. 9, 32nd Avenue, Sector 18, Chandar
 Nagar
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7083169136

Ship To
 Bhawan
 Ground Floor, Unit No.9, Chandar Nagar,
 32nd Avenue, Sec 18
 Gurugram, 122001, Haryana 06, IN
 Tel : 7083169136

Sales Invoice No : 3DWSI2606500
Sales Invoice Date : 17 Jul 2026
Status : Posted
Quat Ref No :
Sales Order : 3DWSI7001394
Est Doc Date : 16 Jul 2026
eway Bill No :
Place of Supply : Gurugram, Haryana 06
Doc Date : 13 Sep 2026

GSTIN NO:00AAKFD4203J126

PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Glass Sparkling water 750ml Pk0	22011010	1.000	Case	720.3400	18	850.0012	850.00
2	Catch Club Soda 750ml Pk10	22011020	2.000	Case	338.9800	18	399.9964	799.99
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	664.2900	40	790.0660	790.01
	Sprite Can 300ml Pk24	22021010	1.000	Case	664.2900	40	790.0660	790.01
Total			06.00					3,230.01

Ajay Negi
 17/7/25

7983159135

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 251.69
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY AND ONE ONLY **Grand Total : ₹ 3,230.01**
Net To Pay ₹ 3,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	720.34	18.00%	129.66	%		129.66
22011020	677.96	18.00%	122.03	%		122.03
22021010	1,128.58	28.00%	318.00	12.00%	135.43	451.43
Total	2,526.88		667.69		136.43	703.12

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)