

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCB4939M1Z0

Bank A/C No : 08200099218091  
 IFSC : HDFC00099576

Telephone : 9811313289  
 Website : www.smsport.in

Original

**Tax Invoice**

Sales Invoice No : SDWSI2505793  
 Sales Invoice Date : 23-Jul-2025  
 Status : Posted  
 Cust Ref No : 902907001879  
 Sales Order : 22-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

**SDWSI2505793**

**Bhawan**  
 Divided Attention Hospitality LLP  
 Ground Floor, Unit No 9, 32nd Avenue, Sector 10, Chandr  
 Nagar  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 7983159135

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

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	3.000	Case	338.9800	18	399.9964	1,199.99
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	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
<b>Total</b>			<b>12.00</b>					<b>6,510.05</b>

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

GST 18% ₹ 511.02  
 GST 28% + CESS 12% ₹ 902.66



*Handwritten signature: Arvin Sharma*

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TEN AND THREE ONLY** Grand Total : ₹ 6,510.03  
 Net To Pay ₹ 6,510

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,822.05	18.00%	327.97	%		327.97
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
<b>Total</b>	<b>5,096.15</b>		<b>1,143.02</b>		<b>270.86</b>	<b>1,413.88</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)