

SMS SUPPLY PORT PVT. LTD.
 (SDWO) No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506032

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

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

Sales Invoice No : SDWSI2506032
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000586
 Sales Order : 28-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	5.000	Case	364.4100	18	430.0038	2,150.02
2	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
Total			15.00					8,900.04

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



GST 18% ₹ 701.70
 GST 28% + CESS 12% ₹ 902.86
 GST 12% ₹ 122.14

Handwritten signature: Daniel 9528529433

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED AND THREE ONLY Grand Total : ₹ 8,900.03
 Net To Pay ₹ 8,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	18.00%	457.63	%		457.63
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
22029020	1,017.86	12.00%	122.14	%		122.14
Total	7,173.33		1,455.84		270.86	1,726.70

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)