

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 128E, Khatra No 1183
Pocket 5, Block B, Rangpuri, Ext
New Delhi - 110007, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2506147

Ship To

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2506147
31-Jul-2025
Posted

SO2507001206
31-Jul-2025

Gurugram, Haryana-06
13-Sep-2025

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

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	384.4100	18	430.0038	2,580.02	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
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	
Total								11.00	5,330.05

Ajay
31/7/25

7983159135

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



GST 18%
GST 28% + CESS 12%

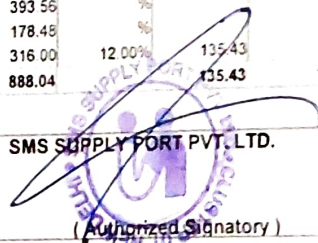
₹ 572.04
₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED THIRTY AND FOUR ONLY
Grand Total : ₹ 5,330.04
Net To Pay ₹ 5,330

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56			393.56
22011020	991.53	18.00%	178.48			178.48
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
Total	4,306.57		888.04		135.43	1,023.47

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)