

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506372

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

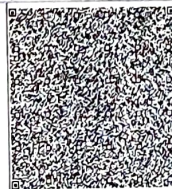
Sales Invoice No : SDWSI2506372
Sales Invoice Date : 04-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000328
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Oct-2025

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9960	2,376.00
Total			13.00					8,136.03

Arvin
 9828529418

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



GST 18% ₹ 637.63
 GST 28% + CESS 12% ₹ 1,130.29

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY SIX AND TWO ONLY

Grand Total : ₹ 8,136.02
 Net To Pay ₹ 8,136

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
22021090	1,697.14	28.00%	475.20	12.00%	203.66	678.86
Total	6,368.10		1,428.83		339.09	1,767.92

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin
 (Authorized Signatory)