

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

SDWSI2506683

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 : SDWSI2506683
Sales Invoice Date : 09-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000788
Ref Doc Date : 08-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	3.000	Case	338.9800	18	399.9964	1,199.99
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	18	135.0038	135.00
Total			13.00					6,585.03

Handwritten signature and date
9/8/25

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

Handwritten number
9828529483



GST 18% ₹ 597.21
GST 28% + CESS 12% ₹ 762.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total : ₹ 6,585.03
Net To Pay ₹ 6,585

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	114.41	18.00%	20.59	%		20.59
22021010	1,907.15	28.00%	534.00	12.00%	228.86	762.86
Total	6,224.96		1,131.20		228.86	1,360.06

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)