

Tax Invoice

SDWSI2507228

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 SDWSI2507228
Sales Invoice Date 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001570
Ref Doc Date : 20-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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	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	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			14.00					7,400.04

Defect 9528529483

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 767.29
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND THREE ONLY Grand Total : ₹ 7,400.03
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,906.80	18.00%	523.22			523.22
22011020	1,355.92	18.00%	244.07			244.07
22021010	1,692.37	28.00%	474.00	12.00%	203.14	677.15
Total	5,955.69		1,241.29		203.14	1,444.44

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)