

Original

SDWSI2507387

Tax Invoice

Bhawan
 Divided Attention Hospitality LLP
 Ground Floor, Unit No 9, 32nd Avenue, Sector 15, Chandor
 Nagar
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 7003159135

Ship To
Bhawan
 Ground Floor, Unit No 9, Chandor Nagar,
 32nd Avenue, Sec 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 7003159135

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

SDWSI2507387
 23-Aug-2025
 Posted
 SO2508001910
 23-Aug-2025
 Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5

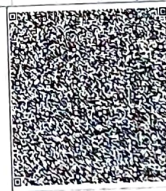
PAN NO :

Contact Person :Ajay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 5.000 | Case | 364.4100 | 18 | 430.0038 | 2,150.02 |
| 2 | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 338.9800 | 18 | 399.9964 | 1,199.99 |
| 3 | Sprite 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 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 6 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 1.000 | Case | 114.4100 | 18 | 135.0038 | 135.00 |
| | | | Total | | | | | 5,855.04 |

Dedee
 9528529083

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



GST 18% ₹ 531.61
 GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY FIVE AND THREE ONLY

Grand Total : ₹ 5,855.03
 Net To Pay ₹ 5,855

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 1,822.05 | 18.00% | 327.97 | | | 327.97 |
| 22011020 | 1,016.94 | 18.00% | 183.05 | | | 183.05 |
| 22021010 | 114.41 | 18.00% | 20.59 | | | 20.59 |
| 22021010 | 1,692.87 | 28.00% | 474.00 | 12.00% | 203.14 | 677.15 |
| Total | 4,646.27 | | 1,005.61 | | 203.14 | 1,208.76 |

Executive :Arvin Sharma
 REMARKS :

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