

Tax Invoice

SDWSI2507630

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 SDWSI2507630
Sales Invoice Date 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002259
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5

PAN NO :

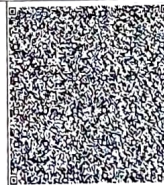
Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	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	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	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9960	2,376.00
Total			12.00					8,096.04

Ajay
7818892020

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

General Terms :



GST 18% ₹ 511.02
GST 28% + CESS 12% ₹ 1,356.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY SIX AND TWO ONLY

Grand Total : ₹ 8,096.02
Net To Pay ₹ 8,096

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	1,692.87	28.00%	474.00	12.00%	203.14	677.15
22021090	1,697.14	28.00%	475.20	12.00%	203.66	678.86
Total	6,229.00		1,460.22		406.80	1,867.03

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)