

SMS SUPPLY PORT PVT. LTD.

(DVI) Plot No 1255, Khasra No 1183

Packet 5, Block D, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 60200060218091
IFSC : HDFC0009676

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507805

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 : SDWSI2507805
Sales Invoice Date : 01-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000011
Ref Doc Date : 01-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

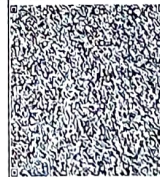
GSTIN NO:06AAKFD4293J1Z5
PAN NO :

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	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			14.00					11,260.03

Ajay
7818892020

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



GST 18% ₹ 1,189.83
GST 28% + CESS 12% ₹ 988.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY AND THREE ONLY **Grand Total :** ₹ 11,260.03
Net To Pay ₹ 11,260

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011010	2,542.39	18.00%	457.63	%		457.63
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	2,471.44	28.00%	692.00	12.00%	296.57	988.58
Total	9,081.62		1,881.83		296.57	2,178.41

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)