

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 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

SDWSI2508146

Original

Tax Invoice

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 : 9675692747

Ship To
 Bhawan
 Ground Floor, Unit No 9, Chander Nagar,
 32nd Avenue, Sec 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9675692747

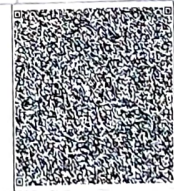
Sales Invoice No : SDWSI2508146
Sales Invoice Date : 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000535
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5
 PAN NO :
 Contact Person :Narendra

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	
Total								11.00	5,720.04

BHAWAN RECEIVED
 BY: _____
 DATE: _____

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



GST 18% ₹ 511.02
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED TWENTY AND THREE ONLY **Grand Total :** ₹ 5,720.03
Net To Pay ₹ 5,720

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
Total	4,531.86		985.02		203.14	1,188.17

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)