

Tax Invoice

SDWSI2508374

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 : 9875692747

Ship To
Bhawan
 Ground Floor, Unit No 9, Chander Nagar,
 32nd Avenue, Sec 15
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9875692747

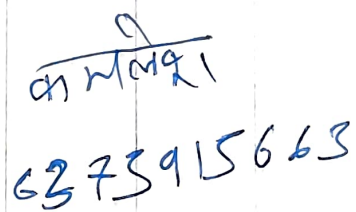
Sales Invoice No SDWSI2508374
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000973
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

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	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	3.000	Case ✓	338.9800	18	399.9964	1,199.99
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
5	Sante Can 300ml Pk24	22021010	1.000	Case ✓	564.2900	40	790.0060	790.01
Total			12.00					6,210.03


 6273915663

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

General Terms :



GST 18% ₹ 706.22
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TEN AND THREE ONLY Grand Total : ₹ 6,210.03

Net To Pay ₹ 6,210

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,906.80	18.00%	523.22	%		523.22
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
Total	5,052.32		1,022.27		135.43	1,157.70

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)