

SMS SUPPLY PORT PVT. LTD.  
 (SINCE) Plot No 1260 - Khasia No 1183  
 Pocket 5 - Block B - Kampani EXT  
 New Delhi - 110037 - Delhi 07, India

GSTIN : 07ADHCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508594**

**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** SDWSI2508594  
**Sales Invoice Date** 15-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001283  
**Ref Doc Date** 15-Sep-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5

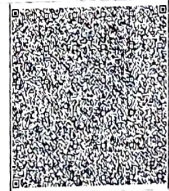
PAN NO :

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	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
3	Coca Cola 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	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
<b>Total</b>			<b>15.00</b>					<b>10,630.05</b>

*Handwritten signature and date: 28/08/2020*

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



GST 18% ₹ 576.61  
 GST 28% + CESS 12% ₹ 1,631.44  
 GST 12% ₹ 122.14

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED THIRTY AND FOUR ONLY** **Grand Total :** ₹ 10,630.04  
**Net To Pay** ₹ 10,630

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,016.94	18.00%	183.05	%		183.05
22021010	2,257.16	28.00%	632.00	12.00%	270.86	902.86
22029020	1,017.86	12.00%	122.14	%		122.14
22029990	1,821.43	28.00%	510.00	12.00%		728.57
<b>Total</b>	<b>8,299.85</b>		<b>1,840.75</b>			<b>2,330.18</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**  
 Authorized Signatory