SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608784

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 : 9675692747
Email : pratik.rustoms@gmail.com
GSTIN NO : 06AAKFD4293J1Z5

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

GSTIN NO : 06AAKFD4293J1Z5

Sales Invoice No	: **SDWSI2608784**
Sales Invoice Date	: **23-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001844**
Ref Doc Date	: **22-Sep-2026**
Place of Supply	: **Gurugram, Haryana-06**

Contact : Narendra

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.00	Case	428.58	5.00 %	450.0090	2,250.05
2	Catch Soda 750ml Pk18 (MRP 25)	22011020	2.00	Case	395.24	5.00 %	415.0020	830.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.00	Case	961.91	5.00 %	1,010.0055	2,020.01
4	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
5	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
6	Perrier Sparkling Water 750ml Pk12	22011020	1.00	Case	2,700.00	5.00 %	2,835.0000	2,835.00
7	Iceball Can 250ml Pk24	22029990	1.00	Case	1,857.15	40.00 %	2,600.0100	2,600.01

Jaydev 9675692747

Total **15.00**

Payment Term : End Of Month 15 Days Credit
General Term

Taxable Value	₹ 12,268.63
GST 5%	₹ 307.17
GST 40%	₹ 1,956.28

GRAND TOTAL : **INR FOURTEEN THOUSAND FIVE HUNDRED THIRTY ONE ONLY**

Grand Total :	₹ 14,531.08
Net To Pay :	₹ 14,531

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,142.90	5.00 %	107.15	0.00 %	0.00	107.15
22011020	5,414.30	5.00 %	270.72	0.00 %	0.00	270.72
22021010	2,854.28	40.00 %	1,141.71	0.00 %	0.00	1,141.71
22029990	1,857.15	40.00 %	742.86	0.00 %	0.00	742.86
Total	**12,268.63**		**2,262.43**		**0.00**	**2,262.43**

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 83de6613310c624c8a4ff817887f91499e0c2faeb51f7d22866ea40ea54af36d