

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508878

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

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

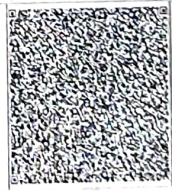
Sales Invoice No SDWSI2508878
Sales Invoice Date 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001728
Ref Doc Date : 19-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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	4.000	Case	338.9800	18	399.9964	1,599.99
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
Total			12.00					5,760.03

Sanjeev Kumar
 20/sep/2025

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 18% ₹ 637.63
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY AND TWO ONLY **Grand Total :** ₹ 5,760.02
Net To Pay ₹ 5,760

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	18.00%	393.56	%		393.56
22011020	1,355.92	18.00%	244.07	%		244.07
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
Total	4,670.96		953.63		135.43	1,089.06

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

