

Tax Invoice

SDWSI2509168

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 SDWSI2509168
Sales Invoice Date 26-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002298
Ref Doc Date 26-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	5	382.6305	2,295.78
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Bisleri Mineral Water 250ml Pk24	22021010	1.000	Case	114.4100	5	120.1305	120.13
Total			10.00					4,785.94

Signature
 Received
 9927557722

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



GST 5% ₹ 115.04
 GST 40% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED EIGHTY FIVE AND NINETY THREE ONLY Grand Total : ₹ 4,785.93
 Net To Pay ₹ 4,786

HSN	Taxable Amt	Rate	%GST	Rate	CESS	Total GST
22011010	2,186.46	05.00%	109.32	%		109.32
22021010	114.41	05.00%	05.72	%		05.72
22021010	1,692.87	40.00%	677.15	%		677.15
Total	3,993.74		792.19		00.00	792.19

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

