

SMS SUPPLY PORT PVT. LTD.
 (SOA) Plot No 129E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABIC54330M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509316

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

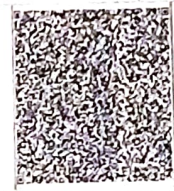
Sales Invoice No SDWSI2509316
Sales Invoice Date 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002387
Ref Doc Date 29-Sep-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06

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	5 000	Case	364.4100	5	382.6305	1,913.15	
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	Thums Up Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01	
Total								08.00	4,283.18

Arvin Sharma
 29/09/2025

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



GST 5% ₹ 91.10
GST 40% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY THREE AND SEVENTEEN ONLY **Grand Total :** ₹ 4,283.17
Net To Pay ₹ 4,283

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,822.05	05.00%	91.10	%		91.10
22021010	1,692.87	40.00%	677.15	%		677.15
Total	3,514.92		768.25		04.00	768.25

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

