

**Tax Invoice**

**SDWSI2509568**

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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SDWSI2509568  
04-Oct-2025  
Posted  
SO2510000331  
04-Oct-2025  
Gurugram, Haryana-06

GSTIN NO:06AAKFD4293J1Z5

PAN NO :

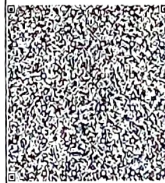
Contact Person :Narendra

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	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	5	756.3570	756.36
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
7	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	5	355.9290	1,067.79
<b>Total</b>			<b>13.00</b>					<b>7,037.42</b>

*Arvin Sharma*  
28/10/2025

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 177.97  
GST 40% ₹ 942.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THIRTY SEVEN AND FOURTY ONLY Grand Total : ₹ 7,037.40  
Net To Pay ₹ 7,037

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,542.39	05.00%	127.12	%		127.12
22011020	1,016.94	05.00%	50.85	%		50.85
22021010	2,357.22	40.00%	942.89	%		942.89
<b>Total</b>	<b>5,916.55</b>		<b>1,120.86</b>		<b>00.00</b>	<b>1,120.86</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)