

Tax Invoice

SDWSI2509832

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 : SDWSI2509832
Sales Invoice Date : 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000696
Ref Doc Date : 08-Oct-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	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	5	355.9290	1,067.79
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	Thums Up Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
6	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
Total			14.00					7,432.48

Arvin
9927551722

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 211.06
GST 40% ₹ 857.18

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY TWO AND FORTY SEVEN ONLY **₹ 7,432.47**

Grand Total : **₹ 7,432**
Net To Pay **₹ 7,432**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,186.46	05.00%	109.32	%		109.32
22011020	1,016.94	05.00%	50.85	%		50.85
22021010	2,142.96	40.00%	857.18			857.18
22029020	1,017.86	05.00%	50.89			50.89
Total	6,364.22		1,068.24			1,068.24

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)