

SMS SUPPLY PORT PVT. LTD.
 SDWI Plot No 126F Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037, Delhi 07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2510878

Tax Invoice

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 SDWSI2510878
Sales Invoice Date 31-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002417
Ref Doc Date 30-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

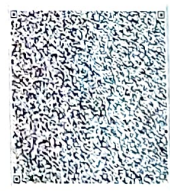
GSTIN NO:06AAKFD4293J1Z5
 PAN NO :
 Contact Person :Narendra

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 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
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



Total 10.00 4,535.86

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



GST 5% ₹ 144.56
 GST 40% ₹ 428.59

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED THIRTY FIVE AND EIGHTY FIVE ONLY
 Grand Total : ₹ 4,535.85
 Net To Pay ₹ 4,536

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,891.22	05.00%	144.56	%		144.56
22021010	1,071.48	40.00%	428.59	%		428.59
Total	3,962.70		573.15		00.00	573.15

Executive :Arvin Sharma 9871605100
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory)