

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509370

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

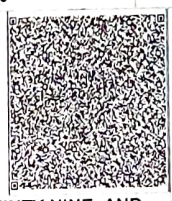
Sales Invoice No SDWSI2509370
Sales Invoice Date 30-Sep-2025
Status : Postod
Cust Ref No :
Sales Order SO2509002632
Ref Doc Date : 30-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Spiced Grapefruit Tonic 200ml Pk24	22021090	1.000	Case	1697.1400	40	2375.9960	2,376.00
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	5	355.9290	1,423.72
Total			05.00					3,799.72

Arvind
 28/08/2023

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



GST 40% ₹ 678.86
GST 5% ₹ 67.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETY NINE AND SEVENTY ONE ONLY **Grand Total :** ₹ 3,799.71
Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,355.92	05.00%	67.80	%		67.80
22021090	1,697.14	40.00%	678.86	%		678.86
Total	3,053.06		746.66		00.00	746.66

Executive :Arvin Sharma 9871605100

For SMS SUPPLY PORT PVT. LTD.

