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

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

[illegible] 9811[illegible]285
[illegible] www.[illegible].in

Tax Invoice

SDWSI2511036

Original

Marieta
CMR Horizon Hospitality Pvt. Ltd
Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 06
DLF City Phase V, Town Hall, Sector 43
Gurugram 122002, Haryana-06 India
State Haryana-06
Tel 9211846416
Email kamalrokaya85@gmail.com

GSTIN NO:06AALCC0967C1ZT
PAN NO :

Contact Person :Shivam Singh

Ship To

Marieta
Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 06 DLF City Phase V, Town Hall, Sector 43,
Gurugram, 122002, Haryana-06 IN
Tel 9310801725
Email kamalrokaya85@gmail.com

Sales Invoice No	SDWSI2511036
Sales Invoice Date	03-Nov-2025
Status	Posted
Cust Ref No	
Sales Order	SO2511000236
[illegible]	03-Nov-2025
[illegible]	
Place of Supply	Gurugram , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.[illegible]	[illegible]	924.9975	[illegible]
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.[illegible]	40	1090.0008	2,180.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.[illegible]	40	1089.9994	2,180.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	[illegible]	[illegible]	[illegible]0.0570	[illegible]
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	[illegible]	[illegible]	1129.6866	[illegible]

Shivam
93198017[illegible]

Total	17.00		16,239.77
		CGST 5%	₹ 494.27
		CGST 40%	₹ 1,674.32

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

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED THIRTY NINE AND SEVENTY SEVEN ONLY

Grand Total	₹ 16,239.77
Net To Pay	₹ 16,240

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,809.50	05.00	[illegible]			440.48
22021010	4,185.79	40.00				1,674.32
22029020	1,075.89	05.00				53.79
Total	14,071.18		[illegible]		00.00	2,168.59

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD
(Authorized Signatory)

[illegible] Print : Ascomp

IRN 42e705d5e282cf53841db97b076e2147fdd819a3b70201910[illegible]