

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

SDWSI2511220

Tax Invoice

Mariela
 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

Ship To
 Mariela
 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 : 9319801725
 Email : kamalrokaya85@gmail.com

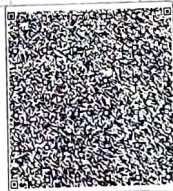
Sales Invoice No SDWSI2511220
Sales Invoice Date 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000523
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO: 06AALCC0967C1ZT
PAN NO :
Contact Person : Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	2.000	Bottles	3159.7700	5	3317.7585	6,835.52	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29	
Total								07.00	10,385.81

Sankumar
 6/11/2025
 9354609914

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



GST 5% ₹ 315.98
GST 40% ₹ 1,071.51

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED EIGHTY FIVE AND EIGHTY ONE ONLY **Grand Total :** ₹ 10,385.81
Net To Pay ₹ 10,386

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	6,319.54	05.00%	315.98	%		315.98
22021010	2,678.78	40.00%	1,071.51	%		1,071.51
Total	8,998.32		1,387.49		00.00	1,387.49

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)