

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511438

Original

Marieta
 CMR Horizon Hospitality Pvt. Ltd.
 Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 08
 DLF City Phase V, Town Hall, Sector 43
 Gurugram, 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9211846416
 Email: kamalrokaya85@gmail.com

Ship To
 Marieta
 Ground Floor, Shop No T2 102, Two Horizon
 Centre, Zone 08 DLF City Phase V, Town
 Hall, Sector 43,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9319801725
 Email: kamalrokaya85@gmail.com

Sales Invoice No : SDWSI2511438
Sales Invoice Date : 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000861
Ref Doc Date : 10-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	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	535.7550	40	750.0570	1,500.11
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	535.7550	40	750.0570	1,500.11
Total			04.00					3,000.22

Shivam Singh
10/11/2025
 06546059147

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



GST 40% ₹ 857.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND TWENTY THREE ONLY Grand Total : ₹ 3,000.23
 Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,143.02	40.00%	857.21	%		857.21
Total	2,143.02		857.21		00.00	857.21

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Peeki
 (Authorized Signatory)