

Tax Invoice

SDWSI2511699

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: 9873276652
 Email: kamalrokaya85@gmail.com

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 : SDWSI2511699
Sales Invoice Date : 16-Nov-2026
Status : Posted
Consl Ref No :
Sales Order : 502511001239
Ref Doc Date : 14-Nov-2026
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AALCC0967C1ZT

PAN NO :

Contact Person :Vipin Joshi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
2	Real Tomato Juice 1Ltr (Pcs)	22029020	4.000	Pcs	92.8600	5	97.5030	390.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
Total			07.00					3,797.48

[Handwritten Signature]
 9873276652

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 180.83

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED NINETY SEVEN AND FOURTY EIGHT ONLY **Grand Total :** ₹ 3,797.48
Net To Pay ₹ 3,797

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,616.65	05.00%	180.83	%		180.83
Total	3,616.65		180.83		00.00	180.83

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Circular Stamp: SMS SUPPLY PORT PVT. LTD.]
[Handwritten Signature]
 (Authorized Signatory)