

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2513687**

**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 : 9319801725  
 Email : kamalrokaya85@gmail.com

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply

SDWSI2513687  
 28-Dec-2025  
 Posted  
 SO2512002156  
 27-Dec-2025  
 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 Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
2	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
3	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	5	924.9975	1,850.00

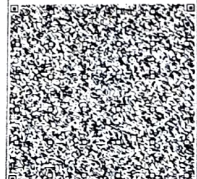


*Sikandar*

Total 10.00 9,400.54

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 252.87  
 GST 40% ₹ 1,168.64

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED AND FIFTY FOUR ONLY

Grand Total : ₹ 9,400.54  
 Net To Pay ₹ 9,401

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,761.90	05.00%	88.10	%		88.10
22021010	2,921.59	40.00%	1,168.64	%		1,168.64
22029020	3,295.54	05.00%	164.78	%		164.78
<b>Total</b>	<b>7,979.03</b>		<b>1,421.52</b>		<b>00.00</b>	<b>1,421.52</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )