

**Original**

**Tax Invoice**

**SDWSI2502575**

**Mariota**  
 CMR Horizon Hospitality Pvt. Ltd.  
 Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 00  
 DLF City Phase V, Town Hall, Sector 43  
 Gurugram, 122002, Haryana-00, India  
 State Haryana-06  
 Tel : 8700004220  
 Email : kamalrokaya05@gmail.com

**Ship To**  
 Mariota  
 Ground Floor, Shop No T2 102, Two Horizon  
 Centre, Zone 00 DLF City Phase V, Town  
 Hall, Sector 43,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 8700004220  
 Email : kamalrokaya05@gmail.com

**Sales Invoice No** : SDWSI2502575  
**Sales Invoice Date** : 25-May-2025  
**Status** : Posted  
**Cust Ref No :** 502505002115  
**Sales Order Ref Doc Date :** 24-May-2025  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** : 14-Jun-2025  
**Due Date :**

**GSTIN NO:** 06AALCC0907C1ZT  
**PAN NO :**  
**Contact Person :** Kamal

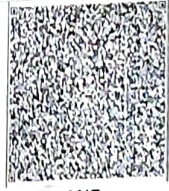
S.No	ITEM
1	Real Guava Juico 1Ltr Pk12
2	Schweppes Soda Water Can 300ml Pk24 MRP 60

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22020020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
<b>Total</b>						<b>06.00</b>	<b>5,564.99</b>

*Handwritten signature and date: 25/5/2025*



**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 12%** ₹ 129.11  
**GST 18%** ₹ 665.08

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY FOUR AND NINETY NINE ONLY**      **Grand Total :** ₹ 5,564.99  
**Net To Pay** ₹ 5,565

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,694.91	18.00%	665.08			665.08
22020020	1,075.89	12.00%	129.11			129.11
<b>Total</b>	<b>4,770.80</b>		<b>794.19</b>		<b>00.00</b>	<b>794.19</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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