

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502970

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 : 8700684229
 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 : 8700684229
 Email : kamalrokaya85@gmail.com

Sales Invoice No SDWSI2502970
Sales Invoice Date 02-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000111
Ref Doc Date 02-Jun-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date 15-Jul-2025

GSTIN NO:06AALCC0967C1ZT

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								9,590.29



Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,694.37
 GST 12% ₹ 392.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED NINETY AND TWENTY EIGHT ONLY

Grand Total : ₹ 9,590.28
 Net To Pay ₹ 9,590

HSN	Taxable Amt	Rato	IGST	Rato	CESS	Total GST
22021010	4,235.92	28.00%	1,186.06	12.00%	508.31	1,694.37
22029020	3,287.85	12.00%	392.14	%		392.14
Total	7,603.77		1,678.20		508.31	2,086.51

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

