

SMS SUPPLY PORT PVT. LTD.

SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2503311

Tax Invoice

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 : kamalrokeya85@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 : kamalrokeya85@gmail.com

Sales Invoice No : SDWSI2503311
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000539
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 15-Jul-2025
 Due Date :

GSTIN NO 06AALCC0967C1ZT
 PAN NO :
 Contact Person : Kamal

S.No ITEM
 1 Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	4.000	Case	535.7550	40	750.0570	3,000.23

Full SR

Total 04.00

3,000.23
 ₹ 3,000.23

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



GST 28% + CESS 12%

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	28.00%	600.05	12.00%	257.16	857.21
Total	2,143.02		600.05		257.16	857.21

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

