

Tax Invoice

SDWSI2504053

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
Sales Invoice Date
Status :

SDWSI2504053
20-Jun-2025
Posted

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

SO2506001774
20-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

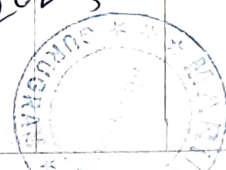
GSTIN NO:06AALCC0967C1ZT

PAN NO :

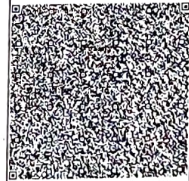
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			05.00					4,750.16

Soni Kumar
20/06/2025



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



GST 28% + CESS 12% ₹ 642.90
GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FIFTY AND SIXTEEN ONLY

Grand Total : ₹ 4,750.16
Net To Pay ₹ 4,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,607.26	28.00%	450.03	12.00%	192.87	642.90
22029020	2,232.14	12.00%	267.86	%		267.86
Total	3,839.40		717.89		192.87	910.76

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

