

SMS SUPPLY PORT PVT. LTD.
 (SOVI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABHC5453DM1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Original

SDWSI2504261

Sales Invoice No : SDWSI2504261
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SDWSI2504261
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 15-Jul-2025

Ship To

Marieta
 Ground Floor, Shop No T2 102, Two Horizon
 Centre, Zone 09 DLF City Phase V, Town
 Hall, Sector 43,
 Gurugram, 122002, Haryana-06, IN
 Tel : 8700684229
 Email : kamalokaya85@gmail.com

Tax Invoice

Marieta
 CMR Horizon Hospitality Pvt. Ltd
 Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 09
 DLF City Phase V, Town Hall, Sector 43
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 8700684229
 Email : kamalokaya85@gmail.com

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



Kamal
 23-06-25

Total 04.00 3,000.23

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



GST 28% + CESS 12% ₹ 857.21

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

