

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00089576

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504446

Sales Invoice No : SDWSI2504446
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002351
 Sales Order : 26-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 14-Jul-2025

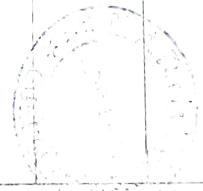
Marieta
 CMR Horizon Hospitality Pvt. Ltd.
 Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 06
 DLF City Phase V, Town Hall, Sector 43
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 8700684229
 Email : kamalrokaya85@gmail.com

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

GSTIN NO:06AALCC0967C1ZT
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
			1.000	Case	1200.9000	12	1345.0080	1,345.01
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	923.7280	18	1089.9990	5,450.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Litchi Juice 1Ltr Pk12	22029020						
Total			08.00					9,090.01

Soni Kumar
27/6/2025



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



GST 12% ₹ 273.21
 GST 18% ₹ 831.36
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY ONLY

Grand Total : ₹ 9,090.00
 Net To Pay ₹ 9,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,618.64	18.00%	831.36	%		831.36
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029020	2,276.79	12.00%	273.21	%		273.21
Total	7,674.00		1,322.57		93.43	1,416.00

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

