

SMS SUPPLY PORT PVT. LTD.
 (SDVN) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504814

Mariota
 CMR Horizon Hospitality Pvt. Ltd
 Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 00
 DLF City Phase V, Town Hall, Sector 43
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel : 8700084229
 Email : kamalrokaya85@gmail.com

Ship To
 Mariota
 Ground Floor, Shop No T2 102, Two Horizon
 Centre, Zone 00 DLF City Phase V, Town
 Hall, Sector 43,
 Gurugram, 122002, Haryana-06, IN
 Tel : 8700084229
 Email : kamalrokaya85@gmail.com

Sales Invoice No SDWSI2504814
Sales Invoice Date 04-Jul-2025
Status : Posted
Cust Ref No : SO2507000383
Sales Order 04-Jul-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply 13-Sep-2025
Due Date :

93/9801725

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

Shivam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total								2,180.00

Shivam
 07/04

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



GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,180.00
Net To Pay ₹ 2,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,557.14	28.00%	436.00	12.00%	186.86	622.86
Total	1,557.14		436.00		186.86	622.86

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

