

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 : 07ABICS4530M120
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505113

Original

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 : 9211846416
 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 : 9319801725
 Email : kamalrokaya85@gmail.com

Sales Invoice No SDWSI2505113
Sales Invoice Date 10-Jul-2025
Status : Posted
Cust Ref No : SO2507000858
Sales Order 10-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO: 06AALCC0967C1ZT
PAN NO :

Contact Person : Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			03.00					2,590.12



Shivam
10/07

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



GST 18% ₹ 166.27
GST 28% + CESS 12% ₹ 428.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY AND THIRTEEN ONLY **Grand Total :** ₹ 2,590.13
Net To Pay ₹ 2,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	923.73	18.00%	166.27	%		166.27
22021010	1,071.52	28.00%	300.03	12.00%	128.58	428.61
Total	1,995.25		466.30		128.58	594.88

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

