

Tax Invoice

SDWSI2507803

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: 9211845416
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2507803
01-Sep-2025
Posted
SO2509000032
01-Sep-2025
Gurugram, Haryana-06

GSTIN NO:06AALCC0967C1ZT

PAN NO :

Contact Person :Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Eco Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
2	✓ Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	✓ Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	✓ Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	✓ Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	✓ Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			18.000					16,675.50

Sonvikumar
2/8/2025
9319801725

Shivam

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 2,863.00
₹ 831.36
₹ 129.11

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND FIFTY ONE ONLY

Grand Total : ₹ 16,675.51
Net To Pay ₹ 16,676

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,618.64	18.00%	831.36	%		831.36
22021010	7,157.51	28.00%	2,004.10	12.00%	858.90	2,863.00
22029020	1,075.89	12.00%	129.11	%		129.11
Total	12,852.04		2,964.57		858.90	3,823.47

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)