

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508197

**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 : SDWSI2508197  
Sales Invoice Date : 08-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000705  
Ref Doc Date : 08-Sep-2025  
Eway Bill No :  
Place of Supply : Gurugram , Haryana-06

GSTIN NO:06AALCC0967C1ZT

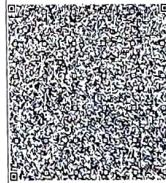
PAN NO :

Contact Person :Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
3	Schwepes Tonic Water Can 300ml Pk24 MRP	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
4	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
<b>Total</b>			<b>34.00</b>					<b>27,023.19</b>

*Sonu Kumar*  
*8/9/2025*  
*759500997*

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



GST 18% ₹ 2,211.86  
GST 28% + CESS 12% ₹ 2,200.05  
GST 12% ₹ 516.75

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWENTY THREE AND TWENTY ONLY

Grand Total : ₹ 27,023.20  
Net To Pay ₹ 27,023

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
22011020	9,237.28	18.00%	1,662.71	%		1,662.71
22021010	5,500.12	28.00%	1,540.03	12.00%	660.01	2,200.05
22029020	4,306.28	12.00%	516.75	%		516.75
<b>Total</b>	<b>22,094.53</b>		<b>4,268.64</b>		<b>660.01</b>	<b>4,928.66</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*