

SMS SUPPLY PORT PVT. LTD.

GIDWI Plot No 1, 01 - Khata No 1183
Pocket B, Block B, Rangpur East
New Delhi - 110037 - Delhi 07 - India

GSTIN : 07AALCC0967C1Z0

Bank A/C No : 50200099210091
IFSC : HDIC0009975

Telephone : 9811313269

Website : www.supplyport.in

Tax Invoice

SDWSI2508596

Original

Marleta

CMR Horizon Hospitality Pvt Ltd
Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 00
DLF City Phase V, Town Hall, Sector 43
Gurgaon - 122002, Haryana-06, India
State - Haryana 06
Tel : 9211846416
Email : kamalrokaya85@gmail.com

Ship To

Marleta
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 : 9319801725
Email : kamalrokaya85@gmail.com

Sales Invoice No : SDWSI2508596
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001310
Ref Doc Date : 15-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
✓	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
✓	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01
✓	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06

Sonvikumar
15/9/2025
7545009797

Total 04.00 3,500.18

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



GST 28% + CESS 12% ₹ 642.91
GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND NINETEEN ONLY Grand Total : ₹ 3,500.19
Net To Pay ₹ 3,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,607.27	28.00%	450.04	12.00%	192.87	642.91
22029920	1,116.08	12.00%	133.93	%		133.93
Total	2,723.35		583.97		192.87	776.84

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

