

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADICG4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2508961

Original

Marieta

CMR Horizon Hospitality Pvt Ltd
 Ground Floor, Shop No T2 102, Two Horizon Centre, Zone 08
 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 08 DLF City Phase V, Town Hall, Sector 43,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9319801725
 Email : kamalrokaya85@gmail.com

Sales Invoice No SDWSI2508961
Sales Invoice Date 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001839
Ref Doc Date : 20-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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
Total			02.00					1,500.11

Shivam
21/09
9319801725

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 428.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 1,500.11
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,071.51	28.00%	300.02	12.00%	128.58	428.60
Total	1,071.51		300.02		128.58	428.60

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

