

**SMS SUPPLY PORT PVT. LTD**  
 SD/11 Plot No 128E, Khazra No 1183  
 Pocket E, Block B, Rangpuri Ext  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509313**

**Maneta**  
 OMR 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 : 9211846410  
 Email : kamalroKaya85@gmail.com

**Ship To**  
 Maneta  
 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** : SDWSI2509313  
**Sales Invoice Date** : 29-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002548  
**Ref Doc Date** : 29-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO 05AALCC0967C1ZT  
 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
<b>Total</b>			<b>02.00</b>					<b>1,500.11</b>

*Shivam*  
*29/09*  
*9319801725*

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



GST 40% ₹ 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	40.00%	428.60			428.60
<b>Total</b>	<b>1,071.51</b>		<b>428.60</b>		<b>00.00</b>	<b>428.60</b>

Executive : Neeraj Kumar 9871606200  
**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

