

Original

Tax Invoice

SDWSI2509506

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 : SDWSI2509506
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000142
Ref Doc Date : 02-Oct-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AALCC0967C1ZT

PAN NO :

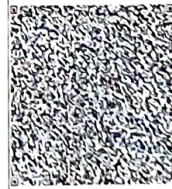
Contact Person : Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	10.000	Case	880.9500	5	924.9975	9 249.98
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	535.7550	40	750.0570	7 500.57
3	Diet Coca Cola Can 300ml Pk24	22021010	15.000 5	Case	535.7550	40	750.0570	11 250.85

Shivam
9319801725

Total 35.00 28,001.40

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



GST 5% ₹ 440.48
GST 40% ₹ 5,357.55

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE AND THIRTY NINE ONLY
Grand Total : ₹ 28,001.39
Net To Pay ₹ 28,001

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,809.50	05.00%	440.48	%		440.48
22021010	13,393.87	40.00%	5,357.55	%		5,357.55
Total	22,203.37		5,798.03		00.00	5,798.03

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Jockey 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060218001
IFSC : HDFC0000675

Website : smsupplyport.in

Sales Return

SR251000044

Original

Mariota

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

Ship To

Mariota
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 : 0310001726
Email : kamalrokaya85@gmail.com

Sales Return No : SR251000044
Sales Return Date : 04 Oct 2025
Status : Posted
Cust Ref No :
Sales Invoice : 507WS12509606
Required Date : 03 Oct 2025
Ref Doc Date : 03 Oct 2025
Eway Bill No :

GSTIN NO:06AALCC0967C1ZT
PAN NO :

Contact Person :Shivam Singh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	2.55%	5,357.55
Total			10.00				5,357.55

Client Rejected

Returned

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

GST 40%

₹ 2,143.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND FIFTY SEVEN ONLY

Grand Total :
Net To Pay

₹ 7,500.57
₹ 7,501

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)