

**SMS SUPPLY PORT PVT LTD.**  
 (SDWA) Plot No 120E, Khasia No 1103  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN** 07ABIC54530M129  
**Bank A/C No** 60209059218991  
**IFSC** HDFC0009975

**Telephone** 9811213289  
**Website** www.supplyport.in

**Tax Invoice**

**SDWSI2509645**

**Original**

**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: 9211946416  
 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** SDWSI2509645  
**Sales Invoice Date** 05-Oct-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** 502510005396  
**Ref Doc Date** 04-Oct-2025  
**Eway Bill No**  
**Place of Supply** Gurugram, Maryana-06

**GSTIN NO** 06AALCC0967C1ZT  
**PAN NO**

**Contact Person** Shivam Singh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00	
2	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1 000	Case	880 9500	5	924 9975	925 00	
3	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	535 7550	40	750 0570	750 06	
<b>Total</b>								<b>04.00</b>	<b>3,235.06</b>

*Shivam*  
 9319801725  
 05/10

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

**GST 40%** ₹ 680 02  
**GST 5%** ₹ 44 06

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY FIVE AND FIVE ONLY**

**Grand Total :** ₹ 3,235 06  
**Net To Pay** ₹ 3,235

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	880 95	05 00%	44 05			44 05
22021010	1 650 04	40 00%	660 02			660 02
<b>Total</b>	<b>2,530 99</b>		<b>704 07</b>		<b>00 00</b>	<b>704 07</b>

**Executive** Neeraj Kumar 9871606290

**REMARKS :**

For **SMS SUPPLY PORT PVT LTD.**

