

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313283
 Website : www.supplyport.in

Tax Invoice

SDWSI2509755

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 : 9211846416
 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 : SDWSI2509755
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000539
Ref Doc Date : 06-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27
Total			02.00					676.27

Sanu Kumar
7/10/2025

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



GST 5% ₹ 32.20

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED SEVENTY SIX AND TWENTY SEVEN ONLY
 Grand Total : ₹ 676.27
 Net To Pay ₹ 676

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	05.00%	32.20	%		32.20
Total	644.07		32.20		00.00	32.20

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

