

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500600

Latoya
 Manifest Hospitality Pvt Ltd
 GF, G9R,G9C & F10R, Eldeco Centre, SMDC Primary
 School, Shivalik Colony, Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8800777844

Ship To
 Latoya
 GF, G9R,G9C & F10R, Eldeco Centre,
 SMDC Primary School, Shivalik Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No : SDWSI2500600
 Sales Invoice Date : 14-Apr-2025
 Status : Posted
 Cust Ref No : PoNo_PO0074844470
 Sales Order : SO2504001129
 Ref Doc Date : 14-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07ABRFM2653F1Z2
 PAN NO :
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1029.9994	2,180.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1029.9990	3,259.95
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1029.9994	2,180.00
Total			15.00					13,789.99



[Handwritten Signature]
 14/04/25

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST 18%
 ₹ 3,005.71
 ₹ 498.81

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 13,789.98
 Net To Pay ₹ 13,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41			498.81
22021010	7,514.28	14.00%	1,052.00	14.00%	1,052.00	12.00%	901.71	3,005.71
Total	10,285.46		1,301.41		1,301.41		901.71	3,504.52

Executive :Tarun
 REMARKS : PoNo_PO0074844470

For SMS SUPPLY PORT PVT. LTD.

