

SM SupplyPort Private Limited
(GDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2606241

ORIGINAL

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 : 8076988765

Ship To
Latoya
GF, G9R, G9C & F10R, Eldeco Centre, SMDC
Primary School, Shivalik Colony, Saket,
Malviya Nagar
New Delhi, 110017, Delhi-07
Tel : 8076988765

Sales Invoice No : SDWSI2606241
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000066
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07ABRFM2653F1Z2

Contact : Nilesh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.00	Case	542.85	40.00 %	759.9900	759.99
2	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	1.00	Case	328.58	5.00 %	345.0070	345.01



Total 2.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 871.43
GST 40% : ₹ 217.14
GST 5% : ₹ 16.43

GRAND TOTAL : INR ONE THOUSAND ONE HUNDRED FIVE ONLY

Grand Total : ₹ 1,105.00
Net To Pay : ₹ 1,105

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No : DL01LAQ4211

LR No :
To :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	542.85	20.00 %	108.57	20.00 %	108.57	0.00 %	0.00	217.14
22011020	328.58	2.50 %	8.21	2.50 %	8.21	0.00 %	0.00	16.43
Total	871.43		116.78		116.78		0.00	233.57

Executive : Mohit 9871608700

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : 99964043348926471e97641a431f9213afa0c581ae3a6194e8f7a4c7b117030e