

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC54630A1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2500827

Laloya
 Manifest Hospitality Pvt. Ltd
 GF, G9R G9C & F 10R, Eldeco Centre, SMDC Primary
 School, Shivalik Colony, Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 6800777844

Ship To
 Laloya
 GF, G9R, G9C & F 10R, Eldeco Centre,
 SMDC Primary School, Shivalik Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel 8700912497

Sales Invoice No : SDWSI2500827
 Sales Invoice Date : 19-Apr-2025
 Status : Posted
 Cust Ref No : Po No: Po0074914861
 Sales Order : SO2504001557
 Ref Doc Date : 19-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	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1,140.00

Handwritten signature



Total 03.00

1,140.00

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



GST 18%

₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total :
 Net To Pay

₹ 1,140.00

₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	966.10		86.95		86.95		00.00	173.90

Executive :Tarun

REMARKS : Po No- Po0074914861 Po Date- 19-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

