

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

Tax Invoice

SDWSI2510015

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, IN
 Tel : 8076988765

Sales Invoice No SDWSI2510015
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000993
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1767.8569 | 40 | 2474.9996 | 2,475.00 |
| Total | | | 03.00 | | | | | 4,335.00 |

Nilesh
 11/10/25

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



GST 40% ₹ 1,238.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THIRTY FIVE ONLY Grand Total : ₹ 4,335.00
 Net To Pay ₹ 4,335

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22021010 | 1,328.57 | 20.00% | 265.71 | 20.00% | 265.71 | % | | 531.43 |
| 22029990 | 1,767.86 | 20.00% | 353.57 | 20.00% | 353.57 | % | | 707.14 |
| Total | 3,096.43 | | 619.28 | | 619.28 | | 00.00 | 1,238.57 |

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

