

**Tax Invoice**

**SDWSI2510261**

**Original**

**Latango**  
 Jade Luxury Pvt. Ltd  
 GR Unit No S-01, Epicuria TDI South Bridge Nehru Place  
 Metro Station  
 New Delhi - 110019, Delhi-07, India  
 State - Delhi-07  
 Tel : 9891608968  
 Email : store.vietnamcyberhub@gmail.com

**Ship To**  
 Latango  
 GR Unit No S-01, Epicuria TDI South  
 Bridge Nehru Place Metro Station  
 New Delhi - 110019, Delhi-07, IN  
 Tel : 9891608968  
 Email : store.vietnamcyberhub@gmail.com

**Sales Invoice No** : SDWSI2510261  
**Sales Invoice Date** : 16-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001406  
**Ref Doc Date** : 16-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO 07AAGCJ6136K1ZB

PAN NO :

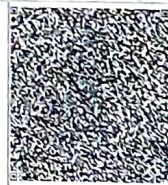
Contact Person : Bhushan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml PK24	22011020	2.000	Case	322.0340	5	338.1357	676.27
2	Bisleri Mineral Water 250ml PK24	22021010	4.000	Case	114.4070	5	120.1274	480.51
3	Delivery Charges	996813	1.000	Nos.	300.0000		300.0000	300.00

*Handwritten:*  
 Invald  
 9310090346  
 DL3SFZ0476

**Total** 07.00 **1,456.78**

**Payment Terms** : End of Month 30 Days Credit  
**General Terms** : Urgent Order Sent by Porter



**GST 5%** ₹ 55.09

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FIFTY SIX AND SEVENTY NINE ONLY**

**Grand Total :** ₹ 1,456.79  
**Net To Pay** ₹ 1,457

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	457.63	02.50%	11.44	02.50%	11.44	%		22.88
<b>Total</b>	<b>1,101.70</b>		<b>27.54</b>		<b>27.54</b>		<b>00.00</b>	<b>55.08</b>

**Executive : Arvin Sharma** 9871605100

**REMARKS :** Delivery Address. 15B, Silver Oak Farm, Ghitorni

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)