

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2511073

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 SDWSI2511073
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No PO0077439361
Sales Order SO2511000244
Ref Doc Date 03-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABRFM2653F1Z2

PAN NO :

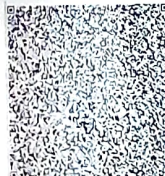
Contact Person : Nilesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2.000	Case	329.1400	5	345.5970	691.19
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1767.8569	40	2474.9996	2,475.00
7	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00

Total 10.00 9,351.19

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 2,210.00
GST 5% ₹ 76.96

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FIFTY ONE AND NINETEEN ONLY

Grand Total : ₹ 9,351.19
Net To Pay ₹ 9,351

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22011020	880.95	02.50%	22.02	02.50%	22.02	%		44.05
22021010	3,757.14	20.00%	751.43	20.00%	751.43	%		1,502.86
22029990	1,767.86	20.00%	353.57	20.00%	353.57	%		707.14
Total	7,064.23		1,143.48		1,143.48		00.00	2,286.96

Executive : Tarun 9810306569
REMARKS : PO Number PO0077439361

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)