

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 : 07ADICS4530M1Z0
Bank A/C No : 50200000218091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511493

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

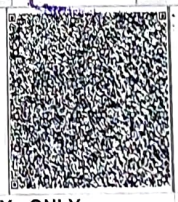
Sales Invoice No SDWSI2511493
Sales Invoice Date 11-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000022
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00



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



GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY **Grand Total :** ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	1,100.00		220.00		220.00		00.00	440.00

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)