

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangguni Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501474

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 : 8800777844

Ship To

Latoya
 GF, G9R, G9C & F10R, Eldeco Centre,
 SMDC Primary School, Shivalik Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501474
 03-May-2025
 Posted
 Po No:- PO0075080941
 SO2505000225
 03-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07ABRFM2653F1Z2
 PAN NO :

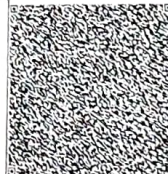
Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1767.8569	40	2474.9996	4,949.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			22.00					18,969.99



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 4,768.57
 ₹ 347.60

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED SIXTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 18,969.98
 Net To Pay ₹ 18,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	8,385.71	14.00%	1,174.00	14.00%	1,174.00	12.00%	1,006.29	3,354.29
22029990	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.29
Total	13,853.62		1,842.90		1,842.90		1,430.58	5,116.36

Executive :Tarun

REMARKS : Po No - PO0075080941 Po Date:- 03-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)