

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

SDWSI2502048

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 : SDWSI2502048
Sales Invoice Date : 16-May-2025
Status : Posted
Cust Ref No : Po No:- PO0075219779
Sales Order : SO2505001242
Ref Doc Date : 15-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07ABRFM2653F1Z2

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								03.00	2,310.00



Tarun

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :

₹ 2,310.00

Net To Pay

₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Tarun

REMARKS : Po No:- PO0075219779 Po Date:- 14-05-2025

For SMS SUPPLY PORT PVT. LTD.

