

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2502243

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 : SDWSI2502243
Sales Invoice Date : 19-May-2025
Status : Posted
Cust Ref No : Po No:-PO0075268755
Sales Order : SO2505001580
Ref Doc Date : 19-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1767.8569	40	2474.9996	2,475.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			09.00					9,915.00



Handwritten signature and date: 19/05/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,210.00
₹ 332.54

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTEEN ONLY

Grand Total : ₹ 9,915.00
Net To Pay ₹ 9,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029990	1,767.86	14.00%	247.50	14.00%	247.50	12.00%	212.14	707.14
Total	7,372.46		939.77		939.77		663.00	2,542.54

Executive :Tarun

REMARKS : Po No-PO0075268755 Po Date- 19-05-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)