

SMS SUPPLY PORT PVT. LTD.
 (S 3DW) Plot 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 : 0611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502586

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

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

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 SDWSI2502086
Sales Invoice Date 25-May-2025
Status : Posted
Cust Ref No : PoNo: PO0075339995
Sales Order SO2505002147
Ref Doc Date : 25-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

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



Handwritten signature and date: 25/05/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY 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	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Tarun
REMARKS : PoNo_PO0075339995

For SMS SUPPLY PORT PVT. LTD.

