

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No-126E, Khasra No 1183
 Pocket C, 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

SDWSI2502954

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 : SDWSI2502954
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No : PoNo:_PO0075427487
Sales Order : SO2506000031
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

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

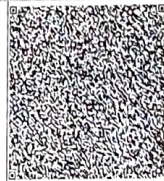
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1767.8569	40	2474.9996	4,949.99
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
Total			11.00					12,519.99

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 3/05/25

Handwritten signature
 1/05/25



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



GST 28% + CESS 12% ₹ 2,954.28
 GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED TWENTY ONLY **Grand Total :** ₹ 12,520.00
Net To Pay ₹ 12,520

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	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029990	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
Total	9,233.17		1,200.27		1,200.27		886.29	3,286.82

Executive :Tarun
 REMARKS : PoNo:_PO0075427487

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)