

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504327**

**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

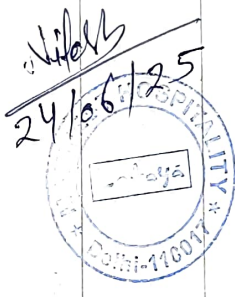
Ship To  
**Latoya**  
 GF, G9R, G9C & F10R, Eldeco Centre,  
 SMDC Primary School, Shivalik Colony,  
 Saket, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700912497

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

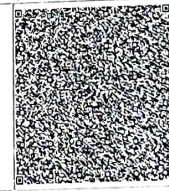
SDWSI2504327  
 24-Jun-2025  
 Posted  
 Po No:- Po0075712703  
 SQ2506002122  
 24-Jun-2025  
 New Delhi, Delhi-07  
 15-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	2,310.00
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	923.7280	18	1089.9990	3,269.99
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	1767.8569	40	2474.9996	4,949.99
4	Redbull Can 250ml Pk24	22029990	2.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case				
<b>Total</b>			<b>14.00</b>					<b>16,109.97</b>



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



GST 28% + CESS 12% ₹ 3,668.57  
 GST 18% ₹ 498.81

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED NINE AND NINETY EIGHT ONLY**      **Grand Total : ₹ 16,109.98**  
**Net To Pay ₹ 16,110**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	5,635.71	14.00%	789.00	14.00%	789.00	12.00%	676.29	2,254.28
22029990	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
<b>Total</b>	<b>11,942.60</b>		<b>1,533.41</b>		<b>1,533.41</b>		<b>1,100.58</b>	<b>4,167.37</b>

Executive : Tarun  
 REMARKS : Po No:- Po0075712703 Po Date:- 24-06-2025

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

