

**SMS SUPPLY PORT PVT. LTD.**  
 SDWI Plot No 126E Khastha No 1163  
 Pocket 5 Block B, Rangoun Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07ABDC4530M120  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009875

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505223**

**Latoya**  
 Manifest Hospitality Pvt. Ltd  
 GF, G8R, G9C & F10R, Eideco Centre, SMDC Primary School,  
 Shivalik Colony Saket, Malviya Nagar  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel : 8800777344

**Ship To**  
 Latoya  
 GF, G8R, G9C & F10R, Eideco Centre,  
 SMDC Primary School, Shivalik Colony,  
 Saket, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700912497

Sales Invoice No : SDWSI2505223  
 Sales Invoice Date : 12-Jul-2025  
 Status : Posted  
 Cust Ref No : Po No - Po0075933024  
 Sales Order : SO2507001036  
 Ref Doc Date : 12-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	773.5710	40	1089.9994	1,090.00	
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
<b>Total</b>								<b>14.00</b>	<b>10,889.99</b>

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



GST 18% ₹ 672.71  
 GST 28% + CESS 12% ₹ 1,851.43

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 10,889.99**  
**Net To Pay ₹ 10,890**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,737.28	09.00%	336.36	09.00%	336.36	%		672.71
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
<b>Total</b>	<b>8,365.85</b>		<b>984.36</b>		<b>984.36</b>		<b>555.43</b>	<b>2,524.14</b>

Executive : Tarun  
 REMARKS : Po No - Po0075933024 Po Date - 12-07-2025



For SMS SUPPLY PORT PVT. LTD.

