

Tax Invoice

SDWSI2506232

Original

Latoya
 Manifest Hospitality Pvt. Ltd
 GF, G9R G9C & F-10R, Edeco Centre,
 SMDC Primary School, Shivajik Colony,
 Saket, Malviya Nagar
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel : 8800777844

Ship To
 Latoya
 GF, G9R G9C & F-10R, Edeco Centre,
 SMDC Primary School, Shivajik Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No : SDWSI2506232
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No : Po No - Po0076195770
 Sales Order : SO2508000052
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO.07ABRI12653F122
 PAN NO :
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
✓ 2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
✓ 3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
✓ 4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓ 5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
✓ 6	Redbull Can 250ml Pk24	22029990	1.000	Case	1767.8569	40	2474.9996	2,475.00	
Total								13,000.00	10,675.00



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



GST 18% ₹ 448.48
 GST 28% + CESS 12% ₹ 2,210.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SEVENTY FIVE AND ONE ONLY **Grand Total : ₹ 10,675.01**
Net To Pay ₹ 10,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,491.53	09.00%	224.24	09.00%	224.24	%		448.48
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	8,016.53		997.74		997.74		663.00	2,658.48

Executive :Tarun
 REMARKS : Po No- Po0076195770 Po Date:- 01-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)