

Tax Invoice

SDWSI2506637

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 SDWSI2506637
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No : PO0076288791
Sales Order SO2508000748
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-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	1.000	Case	550.0000	40	770.0000	770.00
✓ 2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 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	1.000	Case	550.0000	40	770.0000	770.00
✓ 5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			07.00					6,350.00



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,191.43
GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,350.00
Net To Pay ₹ 6,350

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	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
Total	4,826.03		583.27		583.27		357.43	1,523.97

Executive :Tarun

REMARKS : Po No_ PO0076288791

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)