

SMS SUPPLY PORT PVT. LTD.

C/O/4 Plot No. 12/A Khayala No. 1103
 Preet Park, Block B, Rangpuri Extn
 New Delhi - 110017, Delhi-07, India

GSTIN : 07ABIC54509M1Z0

Bank A/C No : 50200009218591
 IFSC : HDFC00004575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506911

Latoya

Manifest Hospitality Pvt. Ltd
 GF, G9R, G9C & F10R, Eldeco Centre,
 Shivajik Colony Saket, Malviya Nagar
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel : 0090777044

Ship To

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

Sales Invoice No : SDWSI2506911
 Sales Invoice Date : 13-Aug-2025
 Status : Posted
 Cust Ref No : Po No - PO0076352304
 Sales Order : SO2508001064
 Ref Doc Date : 13-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

GSTIN NO:07ADRFM2653F1Z2

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
✓ 3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
✓ 4	Redbull Can 250ml Pk24	22029990	2.000	Case	1767.8569	40	2474.9996	4,949.99
✓ 5	Schwoppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

Total

08.00

9,109.99



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 2,365.71
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED NINE AND NINETY NINE ONLY

Grand Total :

₹ 9,109.99

Net To Pay

₹ 9,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
22029990	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
Total	6,608.35		892.97		892.97		715.72	2,501.64

Executive :Tarun

REMARKS : Po No - PO0076352304 Po Date: - 13-08-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)