

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811210229
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507427

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 : 8076988765

Ship To
 Latoya
 GF, G9R, G9C & F10R, Eldeco Centre,
 SMDC Primary School, Shivalik Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8076988765

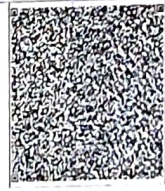
Sales Invoice No : SDWSI2507427
Sales Invoice Date : 23-Aug-2025
Status : Posted
Cust Ref No : Po No:- Po0076480425
Sales Order : 802508001887
Ref Doc Date : 23-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,089.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total								4,550.00

Nilesh
 23/08/25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST 18% ₹ 224.24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY ONLY **₹ 4,550.00**
 Net To Pay **₹ 4,550**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,245.76	09.00%	112.12	09.00%	112.12	%		224.24
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	3,445.76		420.12		420.12		264.00	1,104.24

Executive :Tarun
 REMARKS : Po No - Po0076480425 Po Date:- 23-08-2025

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