

SMS SUPPLY PORT PVT. LTD.
 5-DWV Plot No 126L, Kharsa No 1103
 Phase 5, Block B, Rangpur Exd
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUGC54530M1Z0

Telephone : 9911313289

Bank A/C No : 50200000210001
 IFSC : HDFC00009676

Website : www.supplyport.in

Tax Invoice

SDWSI2507785

Original

Latoya

Manifest Hospitality Pvt Ltd
 GF, G0R, G0C & F10R, Eldaco Centre, SMDC Primary School,
 Shivalk Colony, Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 8076988705

Ship To

Latoya
 GF, G0R, G0C & F10R, Eldaco Centre,
 SMDC Primary School, Shivalk Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 0070900705

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

SDWSI2507785

01-Sep-2025

Posted

PO0076594142

502509000061

01-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07ABRFM2653F1Z2

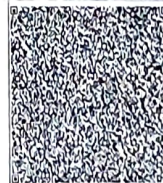
PAN NO :

Contact Person : Nillesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| ✓ 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| ✓ 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| ✓ 3 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| ✓ 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1,090.00 |
| ✓ 5 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1767.8589 | 40 | 2474.9996 | 4,949.99 |
| ✓ 6 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| ✓ 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| Total | | | 09.00 | | | | | 10,199.99 |

Payment Terms : Payment Terms 30 days from the date of Invoice

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 2,697.14
 ₹ 115.93

Nillesh
 01/09/25

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

Grand Total :
 Net To Pay

₹ 10,199.99
 ₹ 10,200

| 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 | 3,207.14 | 14.00% | 449.00 | 14.00% | 449.00 | 12.00% | 384.86 | 1,282.86 |
| 22029990 | 3,535.71 | 14.00% | 495.00 | 14.00% | 495.00 | 12.00% | 424.29 | 1,414.28 |
| Total | 7,386.92 | | 1,001.97 | | 1,001.97 | | 809.15 | 2,813.07 |

Executive : Tarun

REMARKS : PO Number: PO0076594142 Date: 01-09-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)