

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508410

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 SDWSI2508410
 Sales Invoice Date 11-Sep-2025
 Status : Posted
 Cust Ref No : Po No:- Po0076728635
 Sales Order SO2509001007
 Ref Doc Date : 11-Sep-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	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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
Total			10.00					8,590.00

Intt
 11/09/25

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



GST 28% + CESS 12% ₹ 1,722.86
 GST 18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 8,589.99
 Net To Pay ₹ 8,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,169.49	09.00%	195.25	09.00%	195.25	%		390.51
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
Total	6,476.63		798.25		798.25		516.86	2,113.37

Executive :Tarun 9810306569
 REMARKS : Po No - Po0076728635 Po Date:- 11-09-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)