SMS SupplyPort Private Limited
(SDW) Plot No 1285, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : SO20006821869
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone 9811313289
Email support@supplyport.in
Website www.supplyport.in

Tax Invoice

SDWSI2608766

ORIGINAL

Lateya
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

GSTIN NO : 07ABRFM2653F1Z2

Contact : Nilesh

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

GSTIN NO : 07ABRFM2653F1Z2

Sales Invoice No	: SDWSI2608766
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001780
Ref Doc Date	: 21-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	998.9980	1,998.00
2	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	2.00	Case	328.58	5.00 %	345.0070	690.01
3	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.58	40.00 %	999.0120	999.01
4	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.0
5	Redbull Can 250ml Pk24	22029990	1.00	Case	1,838.58	40.00 %	2,574.0099	2,574.01

Total 7.00

Payment Term : End of Month 30 Days Credit

General Term

Taxable Value	: ₹ 5,350.03
GST 40%	: ₹ 1,877.15
GST 5%	: ₹ 32.86

GRAND TOTAL : INR SEVEN THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total :	₹ 7,260.04
Net To Pay :	₹ 7,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,854.29	20.00 %	570.86	20.00 %	570.86	0.00 %	0.00	1,141.72
22011020	657.16	2.50 %	16.43	2.50 %	16.43	0.00 %	0.00	32.86
22029990	1,838.58	20.00 %	367.72	20.00 %	367.72	0.00 %	0.00	735.43
Total	**5,350.03**		**955.00**		**955.00**		**0.00**	**1,910.01**

Executive : Mohit 9871608700

REMARKS

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

Receiver Print © Ascomp

IRN : f8c1d127038b378b8e18dc8488b7c53d7900c0[illegible]a5e834b28f4f3e29

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