

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508892

Original

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

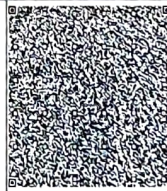
Sales Invoice No SDWSI2508892
Sales Invoice Date 20-Sep-2025
Status Posted
Cust Ref No Po No:-Po0076851584
Sales Order SO2509001792
Ref Doc Date 19-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
✓ 5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			10.00					7,560.00

Payment Terms : End of Month 30 Days Credit
 General Terms :

Nilesh
 20/09/25



GST 28% + CESS 12% ₹ 1,320.00
 GST 18% ₹ 448.48

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 7,560.01
 Net To Pay ₹ 7,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,491.53	09.00%	224.24	09.00%	224.24	%		448.48
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	6,791.53		686.24		686.24		396.00	1,768.48

Executive : Tarun 9810306569

REMARKS : Po No:-Po0076851584 Po Date:- 20-09-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

