

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 : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500345**

**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 : 8800777844

**Ship To**  
 Latoya  
 GF, G9R, G9C & F10R, Eldeco Centre,  
 SMDC Primary School, Shivalik Colony,  
 Saket, Malviya Nagar  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8700912497

**Sales Invoice No** : SDWSI2500345  
**Sales Invoice Date** : 09-Apr-2025  
**Status** : Posted  
**Cust Ref No** : Po No:- Po0074788164  
**Sales Order** : SO2504000681  
**Ref Doc Date** : 09-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

GSTIN NO:07ABRFM2553F1Z2  
 PAN NO :  
 Contact Person :Pankaj

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	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7260	18	1089.9990	2,180.00
3	Redbull Can 250ml Pk24	22029990	2.000	Case	1787.8569	40	2474.9996	4,949.99
<b>Total</b>			<b>06.00</b>					<b>8,669.99</b>



*Handwritten signature and date: 09/04/25*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,854.28  
 GST 18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 8,670.00  
 Net To Pay ₹ 8,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029990	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
<b>Total</b>	<b>6,483.17</b>		<b>815.27</b>		<b>815.27</b>		<b>568.29</b>	<b>2,198.82</b>

Executive :Tarun  
 REMARKS : Po No - Po0074788164 Po Date - 09-04-2025

For SMS SUPPLY PORT PVT. LTD.

