

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2500069

Original

Tax Invoice

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

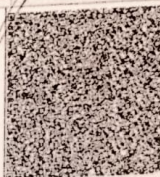
Sales Invoice No SDWSI2500069
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No : Po No:- Po0074717415
Sales Order SO2504000145
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								08.00	5,240.01



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



GST 18%
GST 28% + CESS 12%

₹ 231.87
₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY ONLY
Grand Total : ₹ 5,240.00
Net To Pay ₹ 5,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	3,945.28		487.93		487.93		318.86	1,294.73

Executive :Tarun
REMARKS : Po No:- Po0074717415 Po Date:- 01-04-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)