

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500336

Original

Latoya

Manifest Hospitality Pvt. Ltd
 GF, G9R, G9C & F10R, Eideco 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, Eideco Centre,
 SMDC Primary School, Shivalik Colony,
 Saket, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No : SDWSI2500336
 Sales Invoice Date : 08-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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| Total | | | 04.00 | | | | | 3,080.00 |



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
 Net To Pay ₹ 3,080

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,200.00 | 14.00% | 308.00 | 14.00% | 308.00 | 12.00% | 264.00 | 880.00 |
| Total | 2,200.00 | | 308.00 | | 308.00 | | 264.00 | 880.00 |

Executive : Tarun

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)