

Tax Invoice

SDWSI2510354

Original

Latoya
Manifest Hospitality Pvt. Ltd
GF, G9R, G9C & F 10R, Eldeco Centre, SMDC Primary School,
Shivalki Colony, Saket, Malviya Nagar
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8076988765

Ship To
Latoya
GF, G9R, G9C & F 10R, Eldeco Centre,
SMDC Primary School, Shivalki Colony,
Saket, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8076988765

Sales Invoice No SDWSI2510354
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No Po No:- Po0077222838
Sales Order SO2510001632
Ref Doc Date 18-Oct-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 | Schweppes Soda Water Can 300ml Pk24 MRP 55 | 22011020 | 2.000 | Case | 880.9500 | 5 | 924.9975 | 1,850.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5720 | 40 | 1090.0008 | 1,090.00 |
| 4 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 5 | 338.1357 | 676.27 |
| 6 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | | | | | | 7,016.27 |

Nilesh
18/10/25

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



GST 5% ₹ 120.30
GST 40% ₹ 1,282.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIXTEEN AND TWENTY SIX ONLY Grand Total : ₹ 7,016.26
Net To Pay ₹ 7,016

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011020 | 2,405.97 | 02.50% | 60.15 | 02.50% | 60.15 | % | | 120.30 |
| 22021010 | 3,207.14 | 20.00% | 641.43 | 20.00% | 641.43 | % | | 1,282.86 |
| Total | 5,613.11 | | 701.58 | | 701.58 | | 00.00 | 1,403.16 |

Executive :Tarun 9810306569

REMARKS : Po No:- Po0077222838 Po Date:- 18-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

