

Tax Invoice

SDWSI2503451

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503451
09-Jun-2025
Posted
Po No:- Po0075524671
SO2506000802
09-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07ABRFM2653F1Z2

PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Kinley Soda Pet 750ml Pk12	22011020	8.000	Case	161.0200	18	190.0036	1,520.03



Tarun
09/06/25

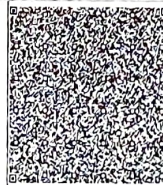
Total

14.00

6,140.03

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,320.00

₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FORTY AND THREE ONLY

Grand Total :

₹ 6,140.03

Net To Pay

₹ 6,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.16	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	4,588.16		577.93		577.93		396.00	1,551.87

Executive :Tarun

REMARKS : Po No - Po0075524671 Po Date:- 08-06-2025

For SMS SUPPLY PORT PVT. LTD.

