

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1163  
Pocket 5, Block B, Rangpur Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400118**

**Original**

**Leos**  
MLTP Hospitality Llp  
28, Basant Lok Market, Vasant Vihar, New Delhi,  
New Delhi, 110057, Delhi-07, India  
State: Delhi-07  
Tel: 9867943018

**Ship To**  
**LEOS**  
28, BASANT LOK MARKET, VASANT  
VIHAR  
NEW DELHI, 110057, Delhi-07, IN  
Tel: 9867943018

**Sales Invoice No** SDWSI2400118  
**Sales Invoice Date** 03-Apr-2024  
**Status** Posted  
**Cust Ref No** Leos  
**Sales Order** SQ2404000219  
**Ref Doc Date** 03-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2024

GSTIN NO:07ABPFM7945N1ZA

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1200	18	150.0018	1,800.02	
<b>Total</b>								<b>12.00</b>	<b>1,800.02</b>

For MLTP Hospitality LLP  
**RECEIVED**  
DATE: 31.4.2024  
SIGN: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 274.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND TWO ONLY**

Grand Total :

₹ 1,800.02

Net To Pay

₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
<b>Total</b>	<b>1,525.44</b>		<b>137.29</b>		<b>137.29</b>		<b>00.00</b>	<b>274.58</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)