

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218691  
 IFSC : HDFC0009575

Telephone : 9611313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400226**

**Leos**  
 MLTP Hospitality Llp  
 28, Basant Lok Market, Vasant Vihar, New Delhi,  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667943018

GSTIN NO:07ABPFM7945N1ZA  
 PAN NO :  
 Contact Person :Ravi

**Ship To**  
 LEOS  
 28, BASANT LOK MARKET, VASANT  
 VIHAR  
 NEW DELHI, 110057, Delhi-07, IN  
 Tel : 9667943018

**Sales Invoice No** : SDWSI2400226  
**Sales Invoice Date** : 07-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Leos  
**Sales Order** : SO2404000465  
**Ref Doc Date** : 07-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	528.5704	40	739.9986	4,439.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,060.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	528.5704	40	739.9986	740.00
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9986	1,480.00
<b>Total</b>			<b>16.00</b>					<b>12,189.97</b>

For MLTP Hospitality Llp  
 DATE 7/4/24  
 SV

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 3,482.85

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY**

**Grand Total : ₹ 12,189.97**  
**Net To Pay ₹ 12,190**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,707.12	14.00%	1,219.00	14.00%	1,219.00	12.00%	1,044.85	3,482.85
<b>Total</b>	<b>6,707.12</b>		<b>1,219.00</b>		<b>1,219.00</b>		<b>1,044.85</b>	<b>3,482.85</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)