

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400274

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

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

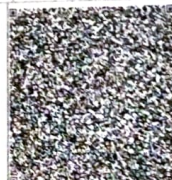
Sales Invoice No SDWSI2400274
Sales Invoice Date 09-Apr-2024
Status Posted
Cust Ref No : Leos
Sales Order SO2404000550
Ref Doc Date 08-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	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	1,090.00	
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	
Total								16.00	12,189.97

Full SP

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	8,707.12	14.00%	1,219.00	14.00%	1,219.00	12.00%	1,044.85	3,482.85
Total	8,707.12		1,219.00		1,219.00		1,044.85	3,482.85

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

