

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401011

Original

Leos
 MLTP Hospitality Lip
 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

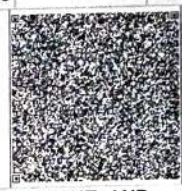
Ship To
LEOS
 28, BASANT LOK MARKET, VASANT
 VIHAR
 NEW DELHI, 110057, Delhi-07, IN
 Tel : 9667943018

Sales Invoice No SDWSI2401011
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Leos
Sales Order SO2405000041
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-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	Sprite Can 300ml Pk24	22021010	1.000	Case	528.5704	40	739.9986	740.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9986	1,480.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.5704	40	739.9986	740.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			11.00					8,489.99

FOR MLTP RECEIVED
 DATE 21/5/24
 HSN

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



GST 28% + CESS 12% ₹ 2,425.71

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 8,489.98
Net To Pay ₹ 8,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,064.27	14.00%	849.00	14.00%	849.00	12.00%	727.71	2,425.71
Total	6,064.27		849.00		849.00		727.71	2,425.71

Executive : Ijhar Alam
REMARKS :

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

SMS SUPPLY PORT PVT. LTD.

S-6/11, S Block,
DLF Phase 3, Gurugram
Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Tax Invoice

HOWSI2400006

Original

Leos
MLTP Hospitality Llp
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 HOWSI2400006
Sales Invoice Date 30-Apr-2024
Status Posted
Cust Ref No Leos
Sales Order SO2404001682
Ref Doc Date 30-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	Bungee Lemon Apple Iced Tea 300ml	22029990	1.000	Bottles	0.0100	18	0.0118	00.01
2	Bungee Lemon Orange Iced Tea 300ml	22029990	1.000	Bottles	0.0100	18	0.0118	00.01
3	Bungee Peach Saffron Iced Tea 300ml	22029990	1.000	Bottles	0.0100	18	0.0118	00.01
4	Bungee Peach Strawberry Iced Tea 300ml	22029990	1.000	Bottles	0.0100	18	0.0118	00.01
Total			04.00					00.04

For MLTP Hospitality Llp
RECEIVED
DATE: 21/5/24
SIGN: [Signature]

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

GST18% ₹ 00.01

GRAND TOTAL : INDIAN RUPEES AND FIVE ONLY

Grand Total : ₹ 00.05
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	00.04	18.00%	00.01	%		00.01
Total	00.04		00.01		00.00	00.01

Executive : Ijhar Alam
REMARKS : For FOC Samples

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)