

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110067, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4630M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501045

Leos
 MLTP Hospitality Up
 28, Basant Lok Market, Vasant Vihar, New Delhi,
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel 9667943018
 Email Purchase@leo.pizza

Ship To
 Leos
 621 Zero Number Road Ghitori
 New Delhi, 110030, Delhi-07, IN
 Tel 9667943018
 Email Purchase@leo.pizza

Sales Invoice No : SDWSI2501045
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001839
 Sales Order : 22-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

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	10.000	Case	528.5704	40	739.9986	7,399.98
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	528.5704	40	739.9986	7,399.98
3	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1200	18	150.0016	1,500.02
4	Thums Up Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
5	Sprite Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99

Jitendra
9135193909

Total 47.00

28,529.95

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,277.12
 ₹ 466.78

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY SIX ONLY
 Grand Total : ₹ 28,529.96
 Net To Pay ₹ 28,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.20	09.00%	114.41	09.00%	114.41			228.82
22011020	1,322.04	09.00%	118.98	09.00%	118.98			237.97
22021010	18,192.81	14.00%	2,546.99	14.00%	2,546.99	12.00%	2,183.14	7,277.12
Total	20,786.05		2,780.38		2,780.38		2,183.14	7,743.91

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)