

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401272

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401272
07-May-2024
Posted
SO2405000500
07-May-2024
New Delhi, Delhi-07
06-Jun-2024

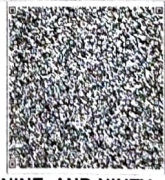
GSTIN NO:07ABPFM7945N1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 <i>13/12/24</i>	22021010	6 000	Case	528.5704	40	739.9986	4,439.99
2	Diet Coca Cola Can 300ml Pk24 <i>14/8/24</i>	22021010	3 000	Case	528.5704	40	739.9986	2,219.99
3	Coca Cola Zero Can 300ml Pk24 <i>3/11/24</i>	22021010	1 000	Case	528.5704	40	739.9986	740.00
4	Thums Up Can 300ml Pk24 <i>1/12/24</i>	22021010	1 000	Case	528.5704	40	739.9986	740.00
5	Sprite Can 300ml Pk24 <i>4/12/24</i>	22021010	3 000	Case	528.5704	40	739.9986	2,219.99
6	Kinley Soda Pet 750ml Pk24 <i>98/8/24</i>	22011020	5 000	Case	330.5100	18	390.0018	1,950.01
Total			19.00					12,309.98

For MLTP Hospitality LLP
RECEIVED
DATE *17/5/24*
SIGN

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



GST 28% + CESS 12% ₹ 2,959.99
GST18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 12,309.98
Net To Pay ₹ 12,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	7,399.98	14.00%	1,036.00	14.00%	1,036.00	12.00%	888.00	2,959.99
Total	9,052.53		1,184.73		1,184.73		888.00	3,257.45

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory