

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401392

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 : SDWSI2401392
Sales Invoice Date : 10-May-2024
Status : Posted
Cust Ref No : Leos
Sales Order : SO2405000678
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07ABPFM7945N1ZA

PAN NO :

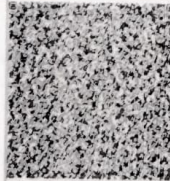
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99	
Total								07.00	6,580.00

For MLTP Hospitality LLP
RECEIVED
DATE 10/5/24
SIGN [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY ONLY

Grand Total :

₹ 6,580.00

Net To Pay

₹ 6,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,700.00	14.00%	658.00	14.00%	658.00	12.00%	564.00	1,880.00
Total	4,700.00		658.00		658.00		564.00	1,880.00

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)