

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401464

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 SDWSI2401464
Sales Invoice Date 13-May-2024
Status : Posted
Cust Ref No : SO2405000866
Sales Order 13-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

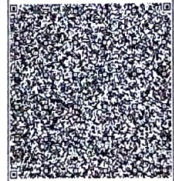
GSTIN NO:07ABPFM7945N1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1200	18	150.0016	2,250.02	
Total								15.00	2,250.02

for MLTP Hospitality Llp
RECEIVED
 DATE 13/5/24
 SIGN [Signature]

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



GST18% ₹ 343.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 2,250.02
Net To Pay ₹ 2,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.80	09.00%	171.61	09.00%	171.61	%		343.22
Total	1,906.80		171.61		171.61		00.00	343.22

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)