

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126F, Kharsa No 1103  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIGC4630M1Z0

Bank A/C No : 00200000210091  
IFSC : HDFC0009676

Telephone : 0011313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**Leos**  
MLTP Hospitality Llp  
28, Basant Lok Market, Vasant Vihar, New Delhi,  
New Delhi, 110057, Delhi-07, India  
State - Delhi-07  
Tel : 9667943010  
Email : Purchase@leo.pizza

**SDWSI2501712**

Ship To  
Leos  
021 Zero Number Road Ghilorni  
New Delhi, 110030, Delhi-07, IN  
Tel : 0007043010  
Email : Purchase@leo.pizza

Sales Invoice No : SDWSI2501712  
Sales Invoice Date : 07-May-2025  
Status : Posted  
Sales Order : SO2505000617  
Ref Doc Date : 07-May-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Duo Date : 06-Jun-2025

GSTIN NO:07ADPFM7945N1ZA  
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99	
3	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99	
4	Sprits Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9986	1,480.00	
5	Kintley Soda Pet 750ml Pk24	22011020	5.000	Case	528.5704	40	739.9986	1,950.01	
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	330.5100	18	390.0018	1,950.01	
7	Thums Up Can 300ml Pk24	22021010	5.000	Case	778.5710	40	1089.9994	2,180.00	
8	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>33.00</b>	<b>24,769.96</b>

श्रीमान 6388379620



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



GST 28% + CESS 12% ₹ 6,519.98  
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 24,769.95  
Net To Pay ₹ 24,770

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	16,299.96	14.00%	2,281.99	14.00%	2,281.99	12.00%	1,956.00	6,519.98
<b>Total</b>	<b>17,952.51</b>		<b>2,430.72</b>		<b>2,430.72</b>		<b>1,956.00</b>	<b>6,817.44</b>

Executive :Tarun  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )