

SMS SUPPLY PORT PVT. LTD.
 Plot No 120E, Khæra No 1183
 Block D, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M120

Telephone : 9811313289

Bank A/C No : 5020000210001
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2502341

Original

Loos
 MLTP Hospitality Lip
 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
 Loos
 021 Zero Number Road Ghilorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018
 Email : Purchase@leo.pizza

Sales Invoice No SDWSI2502341
Sales Invoice Date 21-May-2025
Status Postad
Custom Ref No :
Sales Order SO2505001660
Ref Doc Date 20-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07ABPFM7945N1ZA

PAN NO :

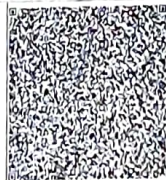
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	528.5704	40	739.9986	11,099.98
2	Diet Coca Cola Can 300ml Pk24	22021010	15.000	Case	528.5704	40	739.9986	11,099.98
3	Coca Cola Zero Can 300ml Pk24	22021010	10.000	Case	528.5704	40	739.9986	7,399.98
4	Sprite Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
6	Thums Up Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
7	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
Total			74.00					44,709.95

Handwritten signature and amount:
 21/5/25
 4555844100

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 10,359.98
 GST 18% ₹ 1,288.99

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND SEVEN HUNDRED NINE AND NINTY SIX ONLY Grand Total : ₹ 44,709.96
 Net To Pay ₹ 44,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	25,899.95	14.00%	3,625.99	14.00%	3,625.99	12.00%	3,107.99	10,359.98
Total	33,060.99		4,270.49		4,270.49		3,107.99	11,648.97

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)