

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502404

Original

Leos
 MLTP Hospitality Llp
 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
 Leos
 621 Zero Number Road Ghitori
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018
 Email : Purchase@leo.pizza

Sales Invoice No : SDWSI2502404
 Sales Invoice Date : 22-May-2025
 Status : Posted
 Cust Ref No : SO2505001870
 Sales Order : 22-May-2025
 Ref Doc Date :
 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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
Total								10.00	7,400.01

Jitendra
9135193909

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



GST 28% + CESS 12% ₹ 1,557.14
 GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND ONE ONLY Grand Total : ₹ 7,400.01
 Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,852.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	5,545.41		693.73		693.73		467.14	1,854.60

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

