

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402519

Original

Leos

MLTP Hospitality Llp
28, Basant Lok Market, Vasant Vihar, New Delhi.
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 9867943018

Ship To

LEOS
28, BASANT LOK MARKET, VASANT
VIHAR
NEW DELHI, 110057, Delhi-07, IN
Tel : 9867943018

Sales Invoice No : SDWSI2402519
Sales Invoice Date : 06-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000400
Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07ABPFM7845N1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
2	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
Total			25.00					6,700.02

Handwritten signature and amount: 6700.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,057.14
GST18% ₹ 457.83

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED AND TWO ONLY

Grand Total : ₹ 6,700.02
Net To Pay ₹ 6,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		1,571.63
22021010	2,842.85	14.00%	370.00	14.00%	370.00	12.00%		1,057.14
Total	5,186.25		598.82		598.82			1,147.76



Executive :Ijhar Alam

REMARKS : Please deliver @621 zero number road ghitorni

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)