

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402857**

Original

**Leos**  
 MLTP Hospitality Lip  
 28, Basant Lok Market, Vasant Vihar, New Delhi,  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 9667943018

GSTIN NO:07ABPFM7945N1ZA  
 PAN NO :  
 Contact Person :Ravi

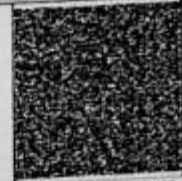
Ship To  
 LEOS  
 28, BASANT LOK MARKET, VASANT  
 VIHAR  
 NEW DELHI, 110057, Delhi-07, IN  
 Tel : 9667943018

Sales Invoice No SDWSI2402857  
 Sales Invoice Date 15-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2406000991  
 Ref Doc Date : 14-Jun-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	528.5704	40	739.9988	11,099.98	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9988	3,699.99	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9988	1,480.00	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9988	1,480.00	
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>31.00</b>	<b>21,889.98</b>

*Handwritten:* 15/6/24  
 9555841100

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 5,897.13  
 ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY SEVEN ONLY  
 Net To Pay ₹ 21,890

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	14,242.83	14.00%	1,994.00	14.00%	1,994.00	12.00%	1,709.14	5,897.13
<b>Total</b>	<b>15,895.38</b>		<b>2,142.73</b>		<b>2,142.73</b>		<b>1,709.14</b>	<b>5,994.59</b>

Executive :Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)