

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403136

Original

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

Ship To
LEOS
 821 Zero Number Road Ghilomi
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018

Sales Invoice No SDWSI2403136
Sales Invoice Date 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001472
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

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	3.000	Case	528.5704	40	739.9986	2,219.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
3	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
4	Sprite Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9986	1,480.00
5	Thums Up Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			17.00					13,629.95

Received
 22/06/24
 9667943018

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



GST 28% + CESS 12% ₹ 3,894.28

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED TWENTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 13,629.97
Net To Pay ₹ 13,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,735.69	14.00%	1,363.00	14.00%	1,363.00	12.00%	1,168.28	3,894.28
Total	9,735.69		1,363.00		1,363.00		1,168.28	3,894.28

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)