

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

SDWSI2503454

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 Ghiloml
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018
 Email : Purchase@leo.pizza

Sales Invoice No SDWSI2503454
 Sales Invoice Date 09-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000814
 Ref Doc Date 09-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO:07ABPFM7945N1ZA
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	528.5704	40	739.9986	1,480.00
3	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	161.0200	18	190.0036	1,900.04
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99

For MLTP Hospitality LLP
 RECEIVED
 DATE 09/06/25
 SIGN

Total 21.00 7,550.04

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 427.13
 GST 28% + CESS 12% ₹ 1,357.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 7,550.04
 Net To Pay ₹ 7,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.72	09.00%	68.64	09.00%	68.64			137.29
22011020	1,610.20	09.00%	144.92	09.00%	144.92			289.84
22021010	3,392.85	14.00%	475.00	14.00%	475.00	12.00%	407.14	1,357.14
Total	5,765.77		688.56		688.56		407.14	1,784.27

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)