

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

SDWSI2403477

Original

Leos
 MLTP Hospitality Llp
 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

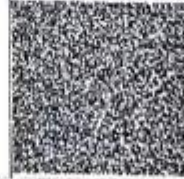
Ship To
 LEOS
 621 Zero Number Road Ghitori
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018

Sales Invoice No SDWSI2403477
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No Leos
Sales Order SO2407000134
Ref Doc Date 02-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.5704	40	739.9986	5,919.98
2	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.5704	40	739.9986	5,919.98
3	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	528.5704	40	739.9986	4,439.99
	Sprite Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
5	Thums Up Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			35.00					27,649.93

Handwritten signature and date:
 2-7-24.
 84114822903

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



GST 28% + CESS 12% ₹ 7,899.98

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SIX HUNDRED FOURTY NINE AND NINTY FOUR ONLY

Grand Total : ₹ 27,649.94
Net To Pay ₹ 27,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	19,749.96	14.00%	2,764.99	14.00%	2,764.99	12.00%	2,370.00	7,899.98
Total	19,749.96		2,764.99		2,764.99		2,370.00	7,899.98

Executive : Jhar Alam
REMARKS :

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

