

**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**

**SDWSI2403658**

**Original**

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

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

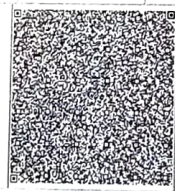
**Sales Invoice No** : SDWSI2403658  
**Sales Invoice Date** : 06-Jul-2024  
**Status** : Posted  
**Cust Ref No :** SO2407000395  
**Sales Order** : 06-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**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	20.000	Case	127.1200	18	150.0016	3,000.03
<b>Total</b>			<b>20.00</b>					<b>3,000.03</b>

*Handwritten:*  
 Jiten Dora  
 9135193909

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



**GST18%** ₹ 457.63

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THREE ONLY**

**Grand Total :** ₹ 3,000.03  
**Net To Pay** ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82	%		457.63
<b>Total</b>	<b>2,542.40</b>		<b>228.82</b>		<b>228.82</b>		<b>00.00</b>	<b>457.63</b>

**Executive :** Jihar Alam

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**

