

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400369

Original

Leos
 MLTP Hospitality Lip
 28, Basant Lok Market, Vasant Vihar, New Delhi,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9867943018

Ship To
 LEOS
 28, BASANT LOK MARKET, VASANT
 VIHAR
 NEW DELHI, 110057, Delhi-07, IN
 Tel : 9867943018

Sales Invoice No : SDWSI2400369
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : Leos
Sales Order : SO2404000733
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-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	739.9988	2,219.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9988	2,959.99	
Total								07.00	5,179.98

For MLTP Hospitality LLP
RECEIVED
 DATE 12/4/24
 SGN

[Signature]

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



GST 28% + CESS 12%

₹ 1,480.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 5,179.99

Net To Pay

₹ 5,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,699.99	14.00%	518.00	14.00%	518.00	12.00%	444.00	1,480.00
Total	3,699.99		518.00		518.00		444.00	1,480.00

Executive :Ijhar Alam

For SMS SUPPLY PORT PVT. LTD

REMARKS :

(Authorized Signatory)

