

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403841

Original

Leos
MLTP Hospitality Lip
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 Ghitori
New Delhi, 110030, Delhi-07, IN
Tel : 9667943018

Sales Invoice No SDWSI2403841
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000675
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07ABPFM7945N1ZA

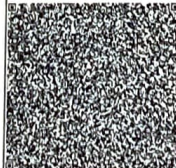
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	528.5704	40	739.9986	8,879.99
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
Total			19.00					14,059.97

Handwritten signature and date: 11/07/24

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



GST 28% + CESS 12% ₹ 4,017.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIFTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 14,059.98
Net To Pay ₹ 14,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,042.84	14.00%	1,406.00	14.00%	1,406.00	0%	205.14	4,017.14
Total	10,042.84		1,406.00		1,406.00		205.14	4,017.14

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)