

SMS SUPPLY PORT PVT. LTD.  
 (SDSI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009676

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504009

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

Sales Invoice No : SDWSI2504009  
 Sales Invoice Date : 19-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2506001707  
 Ref Doc Date : 19-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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	528.5704	40	739.9986	7,399.98
2	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1200	18	150.0016	900.01
	Thums Up Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
4	Sprite Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
5	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>32.00</b>					<b>20,139.96</b>

शुद्धता 6388279625

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



GST 28% + CESS 12% ₹ 5,162.84  
 GST 18% ₹ 315.77

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND ONE HUNDRED THIRTY NINE AND NINTY SEVEN ONLY  
 Grand Total : ₹ 20,139.97  
 Net To Pay ₹ 20,140

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	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	12,907.11	14.00%	1,807.00	14.00%	1,807.00	12.00%	1,548.85	5,162.84
<b>Total</b>	<b>14,661.36</b>		<b>1,964.88</b>		<b>1,964.88</b>		<b>1,548.85</b>	<b>5,478.61</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD



( Authorized Signatory )