

**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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218991  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404066**

**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 Ghitori  
New Delhi, 110030, Delhi-07, IN  
Tel: 9667943018

**Sales Invoice No** SDWSI2404066  
**Sales Invoice Date** 17-Jul-2024  
**Status** Posted  
**Cust Ref No** 502407001124  
**Sales Order** 17-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	Coca Cola Can 300ml Pk24	22021010	10.000	Case	528.5704	40	739.9986	7,399.98
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
3	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99
4	Sprite Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
5	Thums Up Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99
6	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
7	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
8	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
9	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7100	40	539.9940	1,079.99
10	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4100	18	135.0038	270.01
<b>Total</b>			<b>38.00</b>					<b>24,309.93</b>

*Qeen*  
*17/07/24*

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



GST 28% + CESS 12% ₹ 6,422.83  
GST18% ₹ 279.15

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED NINE AND NINETY THREE ONLY  
Grand Total : ₹ 24,309.93  
Net To Pay ₹ 24,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.19
22021010	15,057.08	14.00%	2,247.99	14.00%	2,247.99	12.00%	1,926.85	6,422.83
<b>Total</b>	<b>17,607.94</b>		<b>2,387.56</b>		<b>2,387.56</b>		<b>1,926.85</b>	<b>6,701.99</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)