

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504219

Leos
MLTP Hospitality Lip
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 Ghitori
New Delhi, 110030, Delhi-07, IN
Tel : 9667943018
Email : Purchase@leo.pizza

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504219
22-Jun-2025
Posted
SO2506001707
19-Jun-2025
New Delhi, Delhi-07
07-Jul-2025

GSTIN NO:07ABPFM7945N1ZA
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	528.5704	40	739.9986	7,399.98	
Total								10.00	7,399.98

SATROHAN 6388379620

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



GST 28% + CESS 12% ₹ 2,114.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 7,399.98**
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.70	14.00%	740.00	14.00%	740.00	12.00%	634.28	2,114.28
Total	5,285.70		740.00		740.00		634.28	2,114.28

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

