

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400446

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
 28, BASANT LOK MARKET, VASANT
 VIHAR
 NEW DELHI, 110057, Delhi-07, IN
 Tel : 9667943018

Sales Invoice No SDWSI2400446
Sales Invoice Date 15-Apr-2024
Status : Posted
Cust Ref No : Leos
Sales Order SO2404000877
Ref Doc Date : 15-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	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1200	18	150.0016	2,250.02
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.5704	40	739.9986	2,959.99
Total								7,430.00

For MLTP Hospitality Lip
 RECEIVED
 DATE 15/4/24
 SIGN

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



GST18% ₹ 343.22
GST 28% + CESS 12% ₹ 1,480.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY AND ONE ONLY **Grand Total :** ₹ 7,430.01
Net To Pay ₹ 7,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.80	09.00%	171.61	09.00%	171.61	%		343.22
22021010	3,699.99	14.00%	518.00	14.00%	518.00	12.00%	444.00	1,480.00
Total	5,606.79		689.61		689.61		444.00	1,823.22

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

