

S 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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404477

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 Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 9667943018

Sales Invoice No : SDWSI2404477
Sales Invoice Date : 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001896
Sales Order : 29-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	6.000	Case	528.5704	40	739.9986	4,439.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.5704	40	739.9986	2,219.99	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.5704	40	739.9986	740.00	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	528.5704	40	739.9986	740.00	
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
Total								14.00	9,309.99

Ravi
29/7/24

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



GST 28% + CESS 12% ₹ 2,325.71
GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 9,309.98
Net To Pay ₹ 9,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	5,814.27	14.00%	814.00	14.00%	814.00	12.00%	697.71	2,325.71
Total	6,805.80		903.24		903.24		697.71	2,504.19

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)