

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 3, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020069218991
IFSC : HDFC0006575

Website : www.supplyport.in



Original

Tax Invoice

SDWSI2404756

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

Sales Invoice No : SDWSI2404756
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No : SO240800298
Sales Order : 04-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-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	20.000	Case	528.5714	40	739.9999	14,800.00	
Total								20.00	14,800.00

*5 case received only
in Vasant Vihar*

*15 case received
Ravi
OK*

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



GST 28% + CESS 12% ₹ 4,228.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED ONLY **Grand Total : ₹ 14,800.00**
Net To Pay ₹ 14,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,571.43	14.00%	1,480.00	14.00%	1,480.00	12.00%	1,268.57	4,228.57
Total	10,571.43		1,480.00		1,480.00		1,268.57	4,228.57

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT LTD.
(Authorized Signatory)

