

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 120E, Khasra No 1183
 POKARI B, BIGGA B, RANPURI EXT
 New Delhi, 110037, Delhi 07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABIC24530M1Z0
 Bank A/C No : 80200080218091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2405493

Leos
 MLTP Hospitality Llp
 28, Basant Lok Market, Vasant Vihar, New Delhi,
 New Delhi, 110087, Delhi-07, India
 State Delhi-07
 Tel 9867943018
 Email Purchase@leo.pizza

Ship To
 Leos
 621 Zero Number Road (Ghilmri)
 New Delhi, 110030, Delhi-07, IN
 Tel : 9867943018
 Email : Purchase@leo.pizza

Sales Invoice No : SDWSI2405493
 Sales Invoice Date : 23-Aug-2024
 Status : Posted
 Cust Ref No : 802408001586
 Sales Order : 22-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

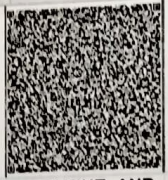
GSTIN NO 07ABPFM7945N1ZA
 PAN NO :

Contact Person : Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml PK24	22021010	12.000	Case	528.5704	40	739.9986	8,879.99	
Total								12.00	8,879.99

Devi
 23/8/24

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



GST 28% + CESS 12%

₹ 2,537.14

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

Grand Total : ₹ 8,879.99
 Net To Pay ₹ 8,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,342.85	14.00%	888.00	14.00%	888.00	12.00%	761.14	2,537.14
Total	6,342.85		888.00		888.00		761.14	2,537.14

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)