

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

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400673

Original

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 : SDWSI2400673
Sales Invoice Date : 22-Apr-2024
Status : Posted
Cust Ref No : Leos
Sales Order : SO2404001266
Ref Doc Date : 22-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.5704	40	739.9986	3,699.99
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9964	2,180.00
Total								11.00
								7,440.00

For MLTP Hospitality Lip
RECEIVED
 DATE: 22/4/24
 SIGN: [Signature]

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



GST 28% + CESS 12% ₹ 1,680.00
 GST18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 7,439.99**
Net To Pay ₹ 7,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	4,199.99	14.00%	588.00	14.00%	588.00	12.00%	504.00	1,680.00
Total	5,522.03		706.98		706.98		504.00	1,917.97

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]