

SMS 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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406809

Original

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

GSTIN NO:07ABPFM7945N1ZA
PAN NO :
Contact Person :Ravi

Ship To

Leos
 621 Zero Number Road Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9667943018
 Email : Purchase@leo.pizza

Sales Invoice No SDWSI2406809
Sales Invoice Date 25-Sep-2024
Status : Posted
Cust Ref No : SO2409001768
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	528.5704	40	739.9986	7,399.98
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	528.5704	40	739.9986	4,439.99
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	528.5704	40	739.9986	5,919.98
	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	528.5704	40	739.9986	4,439.99
Total			30.00					22,199.94

Handwritten signature and date: 25/9/24

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



GST 28% + CESS 12% ₹ 6,342.84

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED NINETY NINE AND NINETY FOUR ONLY **Grand Total :** ₹ 22,199.94
Net To Pay ₹ 22,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,857.10	14.00%	2,219.99	14.00%	2,219.99	12.00%	1,902.85	6,342.84
Total	15,857.10		2,219.99		2,219.99		1,902.85	6,342.84

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)