

**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

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2406828**

**Leos**  
 MLTP Hospitality Lip  
 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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2406828**  
 26-Sep-2024  
 Posted  
 SO2409001768  
 25-Sep-2024  
 New Delhi, Delhi-07  
 07-Oct-2024

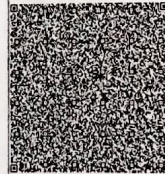
GSTIN NO:07ABPFM7945N1ZA  
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
<b>Total</b>								<b>06.00</b>	<b>2,340.01</b>

*Signature*  
 26/9/24

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



GST18% ₹ 356.95

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND ONE ONLY**      **Grand Total :** ₹ 2,340.01  
**Net To Pay** ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
<b>Total</b>	<b>1,983.06</b>		<b>178.48</b>		<b>178.48</b>		<b>00.00</b>	<b>356.95</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

