

SMS SUPPLY PORT PVT. LTD.

SDWA Plot No 126E, Kharsa No 1163
Pocket 5, Block B, Rangouri East,
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218681
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409600

Original

Leos

MILTP Hospitality Lip
29, Bansari Lok Market, Vasant Vihar, New Delhi,
New Delhi - 110057, Delhi-07, India
State: Delhi-07
Tel : 9667943018
Email : Purchase@leos.pizza

Ship To

Leos
821 Zero Number Road Ghilori
New Delhi - 110030, Delhi-07, IN
Tel : 9667943018
Email : Purchase@leos.pizza

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2409600
02-Dec-2024
Posted
SO2412000094
02-Dec-2024
New Delhi, Delhi-07
06-Jan-2025

GSTIN NO:07ABPFM7945N1ZA
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1200	18	150.0016	3,000.03
Total			20.00					3,000.03

Handwritten: 21/12/24
9553844100

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



GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND THREE ONLY

Grand Total : ₹ 3,000.03
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.40	09.00%	228.82	09.00%	228.82			457.63
Total	2,542.40		228.82		228.82		00.00	457.63

Executive: Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]