

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408534**

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

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

Sales Invoice No : SDWSI2408534  
 Sales Invoice Date : 06-Nov-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2411000485  
 Ref Doc Date : 06-Nov-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Dec-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	10.000	Case	528.5704	40	739.9986	7,399.98	
2	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1200	18	150.0016	2,250.02	
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
<b>Total</b>								<b>30.00</b>	<b>11,600.01</b>

*Ravi*  
 6/11/24

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



GST 28% + CESS 12% ₹ 2,114.28  
 GST18% ₹ 640.68

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED AND ONE ONLY Grand Total : ₹ 11,600.01  
 Net To Pay ₹ 11,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,905.80	09.00%	171.61	09.00%	171.61	%		343.22
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,285.70	14.00%	740.00	14.00%	740.00	12.00%	634.28	2,114.28
<b>Total</b>	<b>8,845.05</b>		<b>1,060.34</b>		<b>1,060.34</b>		<b>634.28</b>	<b>2,764.96</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

