

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200089218891
IFSC : HDFC0009578

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400125

Ledor
 Chefroom India Pvt. Ltd
 1st Floor, Khasra no-138, MG Road, Sultanpur
 New Delhi - 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9882944523
 Email: Fnb@ledor.in

GSTIN NO: 07AACC16561K1ZB
PAN NO :
Contact Person : Dinesh

Ship To
Ledor
 1st Floor, Khasra no-138, . MG Road,
 Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 982944523
 Email : Fnb@ledor.in

Sales Invoice No SDWSI2400125
Sales Invoice Date 04-Apr-2024
Status : Posted
Cust Ref No : Ledor
Sales Order 902404000256
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
Total								01.00	3,240.00

Handwritten:
 V. Prady
 6396574970

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



GST18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY **Grand Total :** ₹ 3,240.00
Net To Pay ₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
Total	2,746.76		247.12		247.12		60.00	494.24

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

