

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200099218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2400753

Original

Ledor

Chefroom India Pvt Ltd
1st Floor Khasra no-138, MG Road, Sultanpur
New Delhi 110030 Delhi-07 India
State Delhi-07
Tel 9582944523
Email Fnb@ledor.in

Ship To

Ledor
1st Floor, Khasra no-138, MG Road,
Sultanpur
New Delhi 110030 Delhi-07 IN
Tel 9582944523
Email Fnb@ledor.in

Sales Invoice No SDWSI2400753
Sales Invoice Date 24-Apr-2024
Status : Posted
Cust Ref No : Ledor
Sales Order SO2404001382
Ref Doc Date 24-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO 07AACCI6561K1ZB

PAN NO

Contact Person Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00

Arvind Sharma
9718656299

Total 01.00 ₹ 380.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total : ₹ 380.00

Net To Pay ₹ 380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	322.03		28.98		28.98		00.00	57.97

Executive Arvind Sharma

REMARKS :

