

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401160**

**Ledor**  
Cheffroom 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 : SDWSI2401160  
Sales Invoice Date : 05-May-2024  
Status : Posted  
Cust Ref No : SO2405000354  
Sales Order : 05-May-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jun-2024

GSTIN NO:07AACCI6561K1ZB

PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	2.000	Case	864.0000	18	1019.5200	2,039.04	
<b>Total</b>								<b>02.00</b>	<b>2,039.04</b>

*[Handwritten Signature]*  
05/05/24

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

GST18% ₹ 311.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY NINE AND FOUR ONLY  
Grand Total : ₹ 2,039.04  
Net To Pay ₹ 2,039

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.00	09.00%	155.52	09.00%	155.52	%		311.04
<b>Total</b>	<b>1,728.00</b>		<b>155.52</b>		<b>155.52</b>		<b>00.00</b>	<b>311.04</b>

Executive :Arvind Sharma

REMARKS : Bodh Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )