

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2401203

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

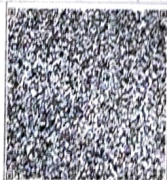
Ship To
 Ledor
 1st Floor, Khasra no-138, , MG Road,
 Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 9582944523
 Email : Fnb@ledor.in

Sales Invoice No : SDWSI2401203
Sales Invoice Date : 06-May-2024
Status : Posted
Cust Ref No : Ledor
Sales Order : SO2405000420
Ref Doc Date : 06-May-2024
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	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								02.00	1,850.02

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



GST 28% + CESS 12% ₹ 528.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.50
Total	1,321.44		185.00		185.00		158.57	528.58

Vinay K
 6396574970



Executive :Arvind Sharma

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)