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 [illegible]
Bank A/c No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2401754

Ledor
Chelicoon India Pvt Ltd
1st Floor Khasra no 138 Mkt Road Sultanpur
New Delhi 110030 Delhi 07 India
State Delhi 07
Tel 9582944523
Email info@ledor.in

GSTIN NO:07AACCI6561K1ZB
PAN NO
Contact Person Dinesh

Ship To
Ledor
1st Floor Khasra no 138 Mkt Road
Sultanpur
New Delhi 110030 Delhi 07 IN
Tel 9582944523
Email info@ledor.in

Sales Invoice No	SDWSI2401754
Sales Invoice Date	20 May 2024
Status	Posted
Cust Ref No	[illegible]
Sales Order	18 May 2024
Ref Doc Date	
Eway Bill No	
Place of Supply	New Delhi , Delhi 07
Due Date	05 Jun 2024

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
	Total		02.00					2,039.04

Vinay K
6396574970

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	09.0000	155.52	09.0000	155.52	9		311.04
Total	1,728.00		155.52		155.52		00.00	311.04

Executive Arvind Sharma
REMARKS : Bodh Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)