

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402008

Original

Ledor

Chetroom 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 SDWSI2402008

Sales Invoice Date 27-May-2024

Status : Posted

Cust Ref No : SO2405001759

Sales Order 28-May-2024

Ref Doc Date :

Eway Bill No : New Delhi, Delhi-07

Place of Supply 06-Jun-2024

Due Date :

GSTIN NO: 07AACC6561K1ZB

PAN NO :

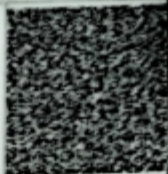
Contact Person : Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
Total								02.00	4,165.01

Payment Terms : End Of Month 7 Days Credit

General Terms :

Vinay 6396574970



GST 28% + CESS 12%
GST18%

₹ 264.29
₹ 494.24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY FIVE ONLY

Grand Total :
Net To Pay

₹ 4,165.00
₹ 4,165

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%	79.29	494.24
Total	3,406.48		338.62		338.62			768.53

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

