

SUPPLY PORT PVT. LTD.
 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

SDWSI2402009

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

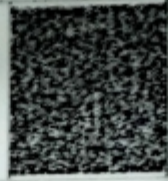
Sales Invoice No : SDWSI2402009
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001758
Ref Doc Date : 26-May-2024
eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AACCB6561K1ZB
 PAN NO :
 Contact Person :Dinesh

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

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

Handwritten signature and number: 3965749A0



GST18% ₹ 314.29
 494.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY NINE AND FOUR ONLY
 Grand Total : ₹ 4,165.00
 Net To Pay ₹ 4,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.00	09.00%	155.52	09.00%	155.52	12.00%	79.29	264.29
Total	1,728.00		155.52		155.52		79.29	494.24

Executive :Arvind Sharma
 REMARKS : Boon Per Bottle 72+ Gst

For **SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)