

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502055

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 : SDWSI2502055
Sales Invoice Date : 15-May-2025
Status : Posted
Cust Ref No : SO2505001244
Sales Order : 15-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AACCI6561K1ZB

PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00	
Total								01.00	550.00

Received by Dinesh
19/05/2025

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



GST 18% ₹ 83.90

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 550.00
 Net To Pay ₹ 550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	466.10	09.00%	41.95	09.00%	41.95	%		83.90
Total	466.10		41.95		41.95		00.00	83.90

Executive :Mahima

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)