

SMS SUPPLY PORT PVT. LTD.

(SDWA) 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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402390

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 : SDWSI2402390
Sales Invoice Date : 04-Jun-2024
Status : Posted
Cust Ref No : Ledor
Sales Order : SO2406000150
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AACCI6561K1ZB

PAN NO :

Contact Person : Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								01.00	380.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 57.97



Vinay Kumar
8396574970

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY

Grand Total :

₹ 380.00

Net To Pay

₹ 380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	322.03		28.98		28.98		00.00	57.97

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)