

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpur 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**

**SDWSI2402662**

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

SDWSI2402662  
 10-Jun-2024  
 Posted  
 SO2406000655  
 09-Jun-2024  
 New Delhi, Delhi-07  
 07-Jul-2024

GSTIN NO:07AACCI6561K1ZB

PAN NO :

Contact Person :Dinesh

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	
<b>Total</b>								<b>02.00</b>	<b>2,039.04</b>

*97/8656297*

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	09.00%	155.52	09.00%	155.52	%		311.04
<b>Total</b>	<b>1,728.00</b>		<b>155.52</b>		<b>155.52</b>		<b>00.00</b>	<b>311.04</b>

Executive :Arvin Sharma

REMARKS : Bodh Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)