

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402990

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 :

SDWSI2402990
19-Jun-2024
Posted

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

SO2406001242
19-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	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00
Total			01.00					3,240.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

Virey 8296574970

GST18%

₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total :

₹ 3,240.00

Net To Pay

₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	2,745.76	08.00%	247.12	08.00%	247.12		66.08	494.24
Total	2,745.76		247.12		247.12			494.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

