

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 : 07ABICS4530M120
Bank A/C No : 50200089218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403031

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 SDWSI2403031
Sales Invoice Date 20-Jun-2024
Status Posted
Cust Ref No SO2406001327
Sales Order 20-Jun-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date

GSTIN NO: 07AACC16561K1ZB
PAN NO :

Contact Person : Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	2.000	Case	864.0000	18	1019.5200	2.039.04
Total								02.00
							GST18%	₹ 311.04
Grand Total :								₹ 2,039.04
Net To Pay								₹ 2,039

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



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY NINE AND FOUR ONLY

Vinay
6396574978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,728.00	09.00%	155.52	09.00%	155.52		00.00	311.04
Total	1,728.00		155.52		155.52			311.04

Executive : Arvin Sharma
REMARKS : Both Per Bottle 72+ Gst

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