

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183  
Pocket 5 Block B Rangpuri Ext  
New Delhi 110037 Delhi-07 India

GSTIN : 07AIDCS4530M1Z0

Bank A/C No : 502000069210091  
IFSC : HDFC0009575

Telephone : 0611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403595

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

SDWSI2403595  
05-Jul-2024  
Posted  
SO2407000234  
04-Jul-2024  
New Delhi , Delhi-07  
06-Aug-2024

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

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	3.000	Case	864.0000	18	1019.5200	3,058.56	
<b>Total</b>								<b>03.00</b>	<b>3,058.56</b>

*Handwritten signature and number: 9718656297*

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



GST18%

₹ 466.56

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY EIGHT AND FIFTY SIX ONLY      Grand Total : ₹ 3,058.56  
Net To Pay ₹ 3,059

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,592.00	09.00%	233.28	09.00%	233.28	%		466.56
<b>Total</b>	<b>2,592.00</b>		<b>233.28</b>		<b>233.28</b>		<b>00.00</b>	<b>466.56</b>

Executive :Arvin Sharma

REMARKS : Bodh Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )