

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403946**

**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

**GSTIN NO:**07AACCI6561K1ZB

**PAN NO :**

**Contact Person :**Dinesh

**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**

**SDWSI2403946**

**Sales Invoice Date**

**14-Jul-2024**

**Status :**

**Posted**

**Cust Ref No :**

**SO2407000924**

**Sales Order**

**13-Jul-2024**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**New Delhi, Delhi-07**

**Due Date :**

**06-Aug-2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
<b>Total</b>								<b>02.00</b>	<b>4,010.00</b>

*Received*  
*[Signature]*

*9815073777*

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

**General Terms :**



**GST 28% + CESS 12%**  
**GST18%**

₹ 220.00

₹ 494.24

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TEN ONLY**

**Grand Total :** ₹ 4,010.00

**Net To Pay** ₹ 4,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
<b>Total</b>	<b>3,295.76</b>		<b>324.12</b>		<b>324.12</b>		<b>66.00</b>	<b>714.24</b>

**Executive :**Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)