

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404159**

**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** SDWSI2404159  
**Sales Invoice Date** 20-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001030  
**Sales Order** 19-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:** 07AACCI6561K1ZB  
**PAN NO :**  
**Contact Person :** Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Crystal Bottle Water 750ml	22011010	1.000	Bottles	0.0100	18	0.0118	00.01	
<b>Total</b>								<b>01.00</b>	<b>00.01</b>

*Received*  
*[Signature]*  
*09/05/2024*

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



**GST18%**

**GRAND TOTAL : INDIAN RUPEES AND ONE ONLY**

**Grand Total :** ₹ 00.01  
**Net To Pay** ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	00.01	09.00%		09.00%		%		
<b>Total</b>	<b>00.01</b>		<b>00.00</b>		<b>00.00</b>		<b>00.00</b>	<b>00.00</b>

**Executive :** Arvin Sharma  
**REMARKS :** Samples

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

**( Authorized Signatory )**