

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

SDWSI2404160

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

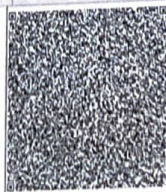
Sales Invoice No : SDWSI2404160
Sales Invoice Date : 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001263
Sales Order : 19-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00
Total								770.00

Received
[Signature]
9/3/50 73/77

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



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

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
Total	550.00		77.00		77.00		66.00	220.00

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

