

SMS SUPPLY PORT PVT. LTD.

(SDM) Plot No 128E, 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

SDWSI2404324

Ledor
Chefrom 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 : SDWSI2404324
Sales Invoice Date : 24-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001446
Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AACCI6561K1ZB

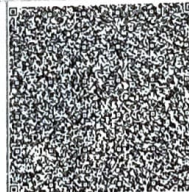
PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	864.0000	18	1019.5200	1,019.52
			Total	01.00				1,019.52

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 155.52

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETEEN AND FIFTY TWO ONLY

Grand Total :

₹ 1,019.52

Net To Pay

₹ 1,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	864.00	09.00%	77.76	09.00%	77.76	%		155.52
Total	864.00		77.76		77.76		00.00	155.52

Executive :Arvin Sharma

REMARKS : Bodh Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

