

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 128E, 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

SDWSI2404478

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

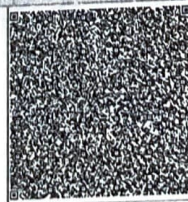
Sales Invoice No SDWSI2404478
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001858
Sales Order 28-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								925.01

Vinay K
 1396574970

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



GST 28% + CESS 12%

₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total :

₹ 925.01

Net To Pay

₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

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Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

