

SMS SUPPLY PORT PVT LTD

SDSN: Pur No 1266, Kharsa No 1162
 Pocket 1 Block B Rangpur Est
 New Delhi 110031 Delhi-07 India

GSTIN: 07ABRC34030NF 21
 Bank A/C No: 9020008018891
 IFSC: HD0F00000079

Telephone: 011-26111111
 Website: www.smsupplyport.in

Original

SDWSI2404542

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2404542
 31-Jul-2024
 Posted
 S02407001968
 30-Jul-2024
 New Delhi Delhi-07
 06-Aug-2024

Tax Invoice

Ledor

1, Chakroom, India Pvt. Ltd
 1st Floor, Kharsa No-138, MG Road, Sufambpur
 New Delhi 110030 Delhi-07 India
 State: Delhi-07
 Tel: 8882944523
 Email: Fro@ledor.in

Ship To
 Ledor
 1st Floor, Kharsa No-138, MG Road
 Sufambpur
 New Delhi 110030 Delhi-07 IN
 Tel: 8882944523
 Email: Fro@ledor.in

GSTIN NO: 07AACCB81K1ZB
 PAN NO:
 Contact Person: Divesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk 12	22011010	3.000	Case	864.0000	18	1019.5200	3,058.56	
Total								03.00	3,058.56

Handwritten: May
 Received
 9/3/25 07:31:77

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



GST18% ₹ 466.56

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIFTY EIGHT AND FIFTY SIX ONLY Grand Total : ₹ 3,058.56
 Net To Pay ₹ 3,059

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,592.00	09.00%	233.28	09.00%	233.28	%		466.56
Total	2,592.00		233.28		233.28		00.00	466.56

Executive : Arvin Sharma
 REMARKS : Both Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)