

**SMS SUPPLY PORT PVT. LTD.**  
 (51W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0  
 Bank A/C No : 50200693218591  
 IFSC : HDFC00099575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2405390**

**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 SDWSI2405390  
 Sales Invoice Date 21-Aug-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2408001429  
 Ref Doc Date 20-Aug-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-Sep-2024

GSTIN NO 07AACCI6561K1ZB  
 PAN NO :  
 Contact Person : Dinesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>01.00</b>					<b>925.01</b>

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

*Viney* 6396574970



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
<b>Total</b>	<b>660.72</b>		<b>92.50</b>		<b>92.50</b>		<b>79.29</b>	<b>264.29</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

