

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
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405466

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 : SDWSI2405466
Sales Invoice Date : 22-Aug-2024
Status : Posted
Cust Ref No : SO2408001589
Sales Order : 22-Aug-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO: 07AACCI6561K1ZB

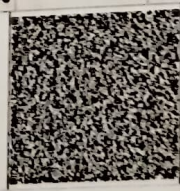
PAN NO :

Contact Person: Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
Total								01.00	3,100.00

Vindya Kumar
6396574970

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



GST18%

₹ 472.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY

Grand Total : ₹ 3,100.00
Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44			472.88
Total	2,627.12		236.44		236.44		00.00	472.88

Executive : Arvin Sharma

REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)