

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2400605**

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

**SDWSI2400605**  
**20-Apr-2024**  
**Posted**  
**Ledor**  
**SO2404001104**  
**19-Apr-2024**  
**New Delhi, Delhi-07**  
**07-May-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	4,000	Case	864.0000	18	1019.5200	4,078.08
<b>Total</b>			<b>04.00</b>					<b>4,078.08</b>

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



**GST18%** ₹ 622.08

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVENTY EIGHT AND EIGHT ONLY** **Grand Total :** ₹ 4,078.08  
**Net To Pay** ₹ 4,078

*Kinay Kumar*  
*6396574970*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,456.00	09.00%	311.04	09.00%	311.04	%		622.08
<b>Total</b>	<b>3,456.00</b>		<b>311.04</b>		<b>311.04</b>		<b>00.00</b>	<b>622.08</b>

**Executive :** Arvind Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT LTD.**

