

Tax Invoice **SDWSI2406242** **Original**

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 SDWSI2406242
Sales Invoice Date 11-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000780
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AACCI6561K1ZB

PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sogood Almond Unsweetened Milk 1Ltr Pk12	22029990	1.000	Case	2745.7620	18	3239.9992	3,240.00	
2	Umami Coffee Orange Kombucha 250ml Pk24	22029990	1.000	Case	2160.0000	18	2548.8000	2,548.80	
Total								02.00	5,788.80

Received

[Signature]

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



GST18% ₹ 883.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND EIGHTY ONLY **Grand Total : ₹ 5,788.80**
Net To Pay ₹ 5,789

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	4,905.76	09.00%	441.52	09.00%	441.52	%		883.04
Total	4,905.76		441.52		441.52		00.00	883.04

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

