

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

Telephone : 9811313299

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406638

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 SDWSI2406638

Sales Invoice Date 21-Sep-2024

Status : Posted

Cust Ref No :

Sales Order SO2409001458

Ref Doc Date : 20-Sep-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 07-Oct-2024

GSTIN NO:07AACCI6561K1ZB

PAN NO :

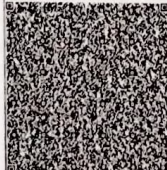
Contact Person :Dipesh

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

Vinay
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 :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)