

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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406970

Sales Invoice No : SDWSI2406970
Sales Invoice Date : 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002050
Sales Order : 29-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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

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
Total			01.00					3,240.00

29/09/24, 9718656297

Dinesh

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



GST18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY ONLY Grand Total : ₹ 3,240.00
Net To Pay ₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	2,745.76	09.00%	247.12	09.00%	247.12	%		494.24
Total	2,745.76		247.12		247.12		00.00	494.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

