

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot 12, 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri 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

SDWSI2407194

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

SDWSI2407194
 04-Oct-2024
 Posted
 SO2410000284
 04-Oct-2024
 New Delhi, Delhi-07
 06-Nov-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

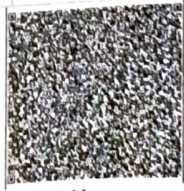
GSTIN NO:07AACCI6561K1ZB
 PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			01.00					925.01

Handwritten signature and date: 07/10/25 6997

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



GST 28% + CESS 12%

₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01
 Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
Total	660.72		92.50		92.50		79.29	264.29

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)