SMS SupplyPort Private Limited
(CIN) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
South Delhi,110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608839

ORIGINAL

Ledor (Sultanpur)
Chefcom India Pvt. Ltd
1st Floor, Khasra no-138, MG Road, Sultanpur
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9650041883
Email : Fnb@ledor.in
GSTIN NO : 07AACCI6561K1ZB

Contact : Dinesh

Ship To
Ledor (Sultanpur)
1st Floor, Khasra no-138, , MG Road,
Sultanpur
New Delhi, 110030, Delhi-07
Tel : 9582944523
Email : Fnb@ledor.in

GSTIN NO : 07AACCI6561K1ZB

Sales Invoice No	: **SDWSI2608839**
Sales Invoice Date	: **24-Sep-2026**
Status	: **Posted**
Sales Order	: **SO2609001921**
Ref Doc Date	: **24-Sep-2026**
Place of Supply	: **New Delhi, Delhi-0**

S/No	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
2	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.00
3	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.58	40.00 %	999.0120	999.01

Total **3.00**

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value	₹ 2,140.72
GST 40%	₹ 856.29

GRAND TOTAL : INR TWO THOUSAND NINE HUNDRED NINETY SEVEN ONLY

Grand Total :	₹ 2,997.01
Net To Pay :	₹ 2,997.01

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,140.72	20.00 %	428.14	20.00 %	428.14	0.00 %	0.00	856.29
Total	**2,140.72**		**428.14**		**428.14**		0.00	856.29

Executive : Arvin Sharma 9871605100

REMARKS :

9599259201

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 016f8ec810a84a1c367368689349303b87a6f70c4b1a9041ff282ba75c0b3df3