

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 12BE, 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**

**SDWSI2404214**

**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** : SDWSI2404214  
**Sales Invoice Date** : 21-Jul-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2407001275  
**Ref Doc Date** : 19-Jul-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Aug-2024

**GSTIN NO:** 07AACCI6561K1ZB  
**PAN NO :**  
**Contact Person :** Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	1.000	Case	864.0000	18	1019.5200	1,019.52	
<b>Total</b>								<b>01.00</b>	<b>1,019.52</b>

*9/31/2024 7:31 PM*  
*Received*  
*[Signature]*

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



**GST18%** ₹ 155.52

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETEEN AND FIFTY TWO ONLY**

**Grand Total :** ₹ 1,019.52  
**Net To Pay** ₹ 1,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	864.00	09.00%	77.76	09.00%	77.76	%		155.52
<b>Total</b>	<b>864.00</b>		<b>77.76</b>		<b>77.76</b>		<b>00.00</b>	<b>155.52</b>

**Executive :** Arvin Sharma  
**REMARKS :** Both Per Bottle 72+ Gst

For SMS SUPPLY PORT PVT. LTD.

