

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408483

Sales Invoice No : SDWSI2408483
 Sales Invoice Date : 05-Nov-2024
 Status : Posted
 Cust Ref No : SO2411000315
 Sales Order : 04-Nov-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Dec-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

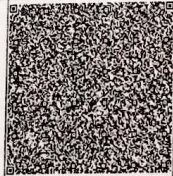
PAN NO :

Contact Person :Dinesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			03.00					5,160.00

Vinay Kumar
6396574970

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



GST18% ₹ 503.39
 GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 5,160.00
 Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,796.61	09.00%	251.69	09.00%	251.69	%		503.39
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	4,125.18		437.69		437.69		159.43	1,034.82

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)