

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 : 07ABIC54530M1Z0

Telephone : 9811313289
 Website : www.smsport.com

Bank A/C No : 50200009219091
 IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2500369

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Cottage Industries
 Emporium
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 8920279275

Ship To
 Bankura Cafe
 Janpath, Finance Commission of India
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel 8920279275

Sales Invoice No : SDWSI2500369
 Sales Invoice Date : 09-Apr-2025
 Status : Posted
 Cust Ref No : SO2504000553
 Sales Order : 08-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

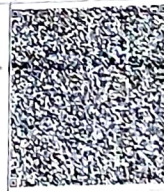
GSTIN NO:07AADCL2698D1ZG
 PAN NO :

Contact Person :Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	✓ Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00
2	✓ Sprite Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94
3	✓ Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1200.06
Total			03.00					2,360.00

S.No = 1862
 09/04/25
 SDWSI2500369

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 59.49
 GST 28% + CESS 12% ₹ 219.98
 GST 12% ₹ 128.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY ONLY
 Grand Total : ₹ 2,360.00
 Net To Pay ₹ 2,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	549.96	14.00%	76.99	14.00%	76.99	12.00%		219.98
22029020	1,071.48	06.00%	64.29	06.00%	64.29			128.58
Total	1,951.95		171.03		171.03			408.05



Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)