

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500707

Sales Invoice No : SDWSI2500707
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001307
 Sales Order : 15-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

Bankura Cafe
 La Polo International Pvt. Ltd.
 Jawahar Vyapar Bhawan, Centre Collage, 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

GSTIN NO:07AADCL2698D1ZG
 PAN NO :
 Contact Person :Khem sharma

S.No	ITEM
1	Qua Mineral Water 1Ltr Pk12
2	Real Guava Juice 1Ltr Pk12

HSN	QTY	UNIT
22011010	3,000	Case
22029020	1,000	Case

RATE	TAX %	NET RATE	AMOUNT
483.0973	18	570.0548	1,710.16
1071.4808	12	1200.0585	1,200.06

S.No = 1005
 17/04/25
 8920279275

Total 04.00 2,910.22

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



GST 18% ₹ 260.51
 GST 12% ₹ 128.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TEN AND TWENTY TWO ONLY
 Grand Total : ₹ 2,910.22
 Net To Pay ₹ 2,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	09.00%	130.44	09.00%	130.44	%		260.87
22029020	1,071.48	06.00%	64.29	06.00%	64.29	%		128.58
Total	2,520.77		194.73		194.73		00.00	389.45

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

