

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E Khasra No 1183  
Pocket 5 Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501018**

Original

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2501018  
22-Apr-2025  
Posted  
SO2504001807  
22-Apr-2025  
New Delhi, Delhi-07  
15-May-2025

GSTIN NO:07AADCL2698D1ZG  
PAN NO :

Contact Person :Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

Total 04.00 2,958.16

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 260.87  
GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY EIGHT AND SEVENTEEN ONLY

Grand Total : ₹ 2,958.17  
Net To Pay ₹ 2,958

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	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>2,563.58</b>		<b>197.30</b>		<b>197.30</b>		<b>00.00</b>	<b>394.58</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )