

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2410914

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 SDWSI2410914
Sales Invoice Date 02-Jan-2025
Status Posted
Cust Ref No :
Sales Order SO2501000064
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Feb-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	1,710.18	
2	✓ Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94	
3	✓ Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00	
Total								05.00	2,870.10

S.NO = 1292
 By
 02/01/25
 8920540405

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



GST18% ₹ 320.36
 GST 28% + CESS 12% ₹ 219.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY AND ELEVEN ONLY

Grand Total : ₹ 2,870.11
 Net To Pay ₹ 2,870

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
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	549.96	14.00%	76.99	14.00%	76.99	%	66.00	219.98
Total	2,329.76		237.18		237.18		66.00	860.36

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

