

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403102

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 : SDWSI2403102
Sales Invoice Date : 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001361
Ref Doc Date : 20-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

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	1.000	Case	483.0973	18	570.0548	570.06
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	789.9382	789.94
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.1355	18	389.5599	389.57
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	789.9382	789.94
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4806	12	1200.0585	1,200.06
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9985	1,248.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9985	1,248.00
Total			07.00					6,196.57

S.No=87
21/06/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 146.38
GST 28% + CESS 12% ₹ 439.97
GST12% ₹ 396.01

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETY FIVE AND FIFTY EIGHT ONLY

Grand Total : ₹ 6,196.58
Net To Pay ₹ 6,196

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	483.10	09.00%	43.48	09.00%	43.48	%		86.96
22011020	330.14	09.00%	29.71	09.00%	29.71	%		59.43
22021010	1,099.92	14.00%	153.99	14.00%	153.99	12.00%	131.99	439.97
22029020	3,300.06	06.00%	198.00	06.00%	198.00			396.01
Total	6,213.22		425.18		425.18		151.99	982.37

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)