

S. J SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403104**

**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** : SDWSI2403104  
**Sales Invoice Date** : 21-Jun-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2406001359  
**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	Bungee Lemon Apple Iced Tea 300ml Pk24	22029990	1.000	Case	2288.1350	18	2699.9993	2,700.01	
<b>Total</b>								<b>01.00</b>	<b>2,700.01</b>

S.No=88  
 P  
 21/06/24

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

**General Terms :**

GST18% ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY**

**Grand Total :** ₹ 2,700.01

**Net To Pay** ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
<b>Total</b>	<b>2,288.14</b>		<b>205.93</b>		<b>205.93</b>		<b>00.00</b>	<b>411.87</b>

**Executive :** Sonu Chauhan

**REMARKS :** Bungee Scheme- 25% off on mrp

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )