

SMS SUPPLY PORT PVT. LTD.
 (Shree) Plot No 126E, Khasra No 1183
 Phase 15 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403669

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 SDWSI2403669
Sales Invoice Date 06-Jul-2024
Status : Posted
Cust Ref No : SO2407000441
Sales Order 06-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

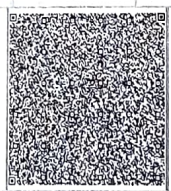
GSTIN NO: 07AADCL2698D1ZG
PAN NO :
Contact Person : Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	483.0973	18	570.0548	1,140.10	
Total								02.00	1,140.10

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 06/07/24

Handwritten signature
 06/07/24
 8920279275

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



GST18% ₹ 173.91

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY AND TEN ONLY **Grand Total :** ₹ 1,140.10
Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96	%		173.91
Total	966.19		86.96		86.96		00.00	173.91

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

