

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404317**

**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 SDWSI2404317

Sales Invoice Date 24-Jul-2024

Status : Posted

Cust Ref No :

Sales Order SO2407001549

Ref Doc Date : 23-Jul-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 14-Aug-2024

GSTIN NO:07AADCL2698D1ZG

PAN NO :

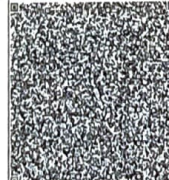
Contact Person :Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1 ✓	Coca Cola Pet 750ml Pk24	22021010	1.000 ✓	Case	549.9559	40	769.9382	769.94	
2 ✓	Sprite 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	
4 ✓	Qua Mineral Water 1Ltr Pk12	22011010	2.000 ✓	Case	483.0973	18	570.0548	1,140.10	
<b>Total</b>								<b>05.00</b>	<b>3,069.98</b>

S.No = 267  
By  
2410724  
8920279275

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 439.97  
GST18% ₹ 233.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,069.99  
Net To Pay ₹ 3,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96	%		173.91
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	1,099.92	14.00%	153.99	14.00%	153.99	12.00%	131.99	439.97
<b>Total</b>	<b>2,396.62</b>		<b>270.70</b>		<b>270.70</b>		<b>131.99</b>	<b>673.37</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

