

**SMS SUPPLY PORT PVT. LTD.**

(SOFT) Plot No 125E, Kharsa No 1183  
Pocket 5, Block B, Ringpur East  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z5

Bank A/C No : 50205099219991  
IFSC : HDFC00009575

Telephone : 011-312296  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404823**

**Bankura Cafe**  
La Polo International Pvt Ltd  
Jawahar Vyaspar 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: SDWSI2404823  
Sales Invoice Date: 06-Aug-2024  
Status: Posted  
Cust Ref No: SO2408000396  
Sales Order: 05-Aug-2024  
Ref Doc Date:  
Entry Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 15-Sep-2024

GSTIN NO: 07AADCL2698D1ZG

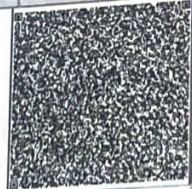
PAN NO :

Contact Person : Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16	
Total								03.00	1,710.16

S.No-338  
06108124  
8920540405

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



GST18% ₹ 260.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY

Grand Total : ₹ 1,710.16  
Net To Pay ₹ 1,710

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
<b>Total</b>	<b>1,449.29</b>		<b>130.44</b>		<b>130.44</b>		<b>00.00</b>	<b>260.87</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

