

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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405889

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

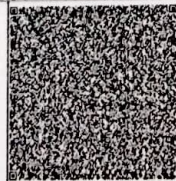
Sales Invoice No SDWSI2405889
Sales Invoice Date 02-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2408002160
Ref Doc Date : 31-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00	
2	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	487.2880	18	574.9998	1,724.99	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
Total								07.00	5,353.05

S.No: 690
 By
 09/10/24
 8920279275

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



GST18% ₹ 324.15
 GST 28% + CESS 12% ₹ 222.86
 GST12% ₹ 262.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY THREE AND FIVE ONLY

Grand Total : ₹ 5,353.05
Net To Pay ₹ 5,353

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,461.86	09.00%	131.57	09.00%	131.57	%		263.13
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	4,643.75		371.23		371.23		66.66	809.30

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)