

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
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406308

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 SDWSI2406308
Sales Invoice Date 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000921
Ref Doc Date : 13-Sep-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 | 330.5084 | 18 | 389.9999 | 390.00 |
| 2 ✓ | Qua Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 483.0973 | 18 | 570.0548 | 1,710.16 |
| Total | | | 04.00 | | | | | 2,100.16 |

S.No = 564
 P
 13/09/24

Payment Terms : End Of Month 15 Days Credit
General Terms : GST18% ₹ 320.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED AND SIXTEEN ONLY Grand Total : ₹ 2,100.16
 Net To Pay ₹ 2,100

| 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 |
| 22011020 | 330.51 | 09.00% | 29.75 | 09.00% | 29.75 | % | | 59.49 |
| Total | 1,779.80 | | 160.19 | | 160.19 | | 00.00 | 320.36 |

Executive : Sonu Chauhan
REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)