

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC34530M120

Telephone : 9811313289

Bank A/C No : 5020009218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506446

Original

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Collage, 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 SDWSI2506446
Sales Invoice Date 05-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000424
Ref Doc Date : 05-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

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	2.000	Case	483.0973	18	570.0548	1,140.10
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	789.9382	789.94
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0525	1,200.08
Total			04.00					3,110.10

8920540005
05/08/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 173.91
 GST 28% + CESS 12% ₹ 219.98
 GST 12% ₹ 128.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND ELEVEN ONLY

Grand Total : ₹ 3,110.11
 Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96	%		173.91
22021010	549.96	14.00%	76.99	14.00%	76.99	12.00%	66.00	219.98
22029020	1,071.48	06.00%	64.29	06.00%	64.29	%		128.58
Total	2,587.63		228.24		228.24		66.00	522.47

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)