

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2406993

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2406993
 30-Sep-2024
 Posted
 SO2409002078
 29-Sep-2024
 New Delhi, Delhi-07
 15-Oct-2024

Ship To

Bankura Cafe
 Janpath, Finance Commission of India,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel 8920279275

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

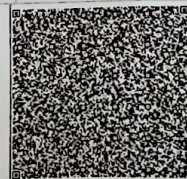
GSTIN NO:07AADCL2698D1ZG
 PAN NO :

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
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			04.00					2,958.16

S.No = 658
 30/09/24
 8920540405

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



GST18% ₹ 260.87
 GST12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY EIGHT AND SEVENTEEN ONLY

Grand Total : ₹ 2,958.17
 Net To Pay ₹ 2,958

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
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	2,563.58		197.30		197.30		00.00	394.58

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)