

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2407182**

**Original**

**Bankura Cafe**  
 La Polo International Pvt Ltd  
 Jawahar Vyapar Bhawan, Centre Cottage, Industries  
 Emponium  
 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** SDWSI2407182  
**Sales Invoice Date** 04-Oct-2024  
**Status** Posted  
**Cust Ref No :** SO2410000272  
**Sales Order** 03-Oct-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Nov-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	1,710.18	
2	✓ Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00	
<b>Total</b>								<b>04.00</b>	<b>2,100.16</b>

S.No = 385  
 Pkg  
 04/10/24  
 8920540405

**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
<b>Total</b>	<b>1,779.80</b>		<b>160.19</b>		<b>160.19</b>		<b>00.00</b>	<b>320.36</b>

**Executive :** Sonu Chauhan  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

