

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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507661

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

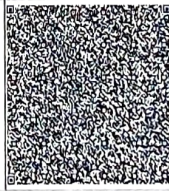
Sales Invoice No SDWSI2507661
Sales Invoice Date 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002325
Ref Doc Date : 28-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total								1,149.94

Phy
 8920540905
 28/08/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 219.98
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY NINE AND NINETY FOUR ONLY

Grand Total : ₹ 1,149.94
Net To Pay ₹ 1,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	549.96	14.00%	76.99	14.00%	76.99	12.00%	66.00	219.98
Total	871.99		105.97		105.97		66.00	277.95

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)