

**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 :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2408223**

**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** SDWSI2408223  
**Sales Invoice Date** 29-Oct-2024  
**Status :** Posted  
**Cust Ref No :** SO2410002202  
**Sales Order** 29-Oct-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Nov-2024  
**Due Date :**

**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 Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
<b>Total</b>								<b>2,910.22</b>

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



**GST18%** ₹ 260.87  
**GST12%** ₹ 128.58

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED TEN AND TWENTY TWO ONLY**

**Grand Total :** ₹ 2,910.22  
**Net To Pay** ₹ 2,910

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	1,071.48	08.00%	64.29	06.00%	64.29	%		128.58
<b>Total</b>	<b>2,520.77</b>		<b>194.73</b>		<b>194.73</b>		<b>00.00</b>	<b>389.45</b>

**Executive :** Sonu Chauhan

**REMARKS :**

*Handwritten signature and number: 28768484526*

**SMS SUPPLY PORT PVT. LTD.**  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)