

SMS SUPPLY PORT PVT. LTD.

(SDWA No 10, 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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408487

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

SDWSI2408487  
05-Nov-2024  
Posted  
SO2411000354  
05-Nov-2024  
New Delhi, Delhi-07  
15-Dec-2024

GSTIN NO:07AADCL2698D1ZG

PAN NO :

Contact Person :Khem sharma

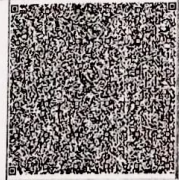
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94
Total			04.00					2,480.10

S.No = 026  
P  
05/11/24  
8920540405

P

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 260.87  
GST 28% + CESS 12% ₹ 219.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY AND ELEVEN Grand Total : ₹ 2,480.11  
Net To Pay ₹ 2,480

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
22021010	549.96	14.00%	76.99	14.00%	76.99	12.00%	66.00	219.98
Total	1,999.25		207.43		207.43		66.00	480.85

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

