

SMS SUPPLY PORT PVT. LTD.
 (GSTIN No: 07AADCL2698D1ZG) Khadra No 11B3
 Plot No 5, Block B, Rangpuri Extn
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z9
 Bank A/C No : 50200059218591
 IFSC : HDFC0009575

Telephone : 9811313259
 Website : www.supplyport.in

Tax Invoice

SDWSI2508574

Original

Bankura Cafe
 La Pico 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 : SDWSI2508574
Sales Invoice Date : 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001255
Ref Doc Date : 14-Sep-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	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
2	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16
3	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01
Total			05.00					4,160.23

Handwritten signature
 14/9/25

8920279275

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

General Terms :



GST 12% ₹ 262.51
 GST 18% ₹ 260.87

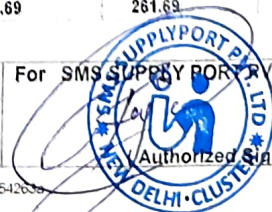
GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY AND TWENTY THREE ONLY
 Grand Total : ₹ 4,160.23
 Net To Pay ₹ 4,160

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
22029920	1,116.00	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,636.86		261.69		261.69		00.00	523.38

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory

SMS SUPPLY PORT PVT. LTD.
 No. 126E, Khasra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SR2509000118

Sales Return

Bankura Cafe
 Laxmi Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Cottage, Industres
 Etmadapur
 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 Return No : SR2509000118
 Sales Return Date : 14-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice : SDWSI2508574
 Required Date : 15/Sep/2025
 Ref Doc Date : 14-Sep-2025
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	0.41%	1 071.48
Total			01.00				1,071.48

Quality Issue
Returned

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

GST 12% ₹ 128.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED AND SIX ONLY

Grand Total : ₹ 1,200.06
 Net To Pay ₹ 1,200

Executive :Sonu Chauhan 9315151628
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

