

SMS SUPPLY PORT PVT. LTD.  
 12, Sector 14, Gurgaon, Haryana-122001  
 India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Invoice**

**SDWSI2508752**

**Original**

**Bankura Cafe**  
 Tanu International Pvt Ltd  
 2, Industrial Area, Bawana Centre Cottage, Industries  
 Phase-III  
 New Delhi, Delhi-110007, India  
 Tel : 8920279275

**Ship To**  
 Bankura Cafe  
 Janpath, Finance Commission of India,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8920279275

**Sales Invoice No** : SDWSI2508752  
**Sales Invoice Date** : 17-Sep-2025  
**Status** : Posted  
**Cust Ref No** : SO2509001515  
**Sales Order Ref Doc Date** : 17-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

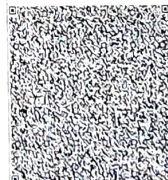
GSTIN: 07ABIC54530M1Z0  
 PAN: N/A

Contact Person: Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Caerolite Soda 750ml Pk18	22011020	1 000	Case	330.5084	18	389.9999	390.00
2	Caerolite Water 1Ltr Pk12	22011010	3 000	Case	483.0973	18	570.0548	1710.16

**Total** 04.00 2,100.16

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



GST 18% ₹ 320.36

*8920279275*  
*[Signature]*  
*17/9/25*

**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: Souu Chaudhan 9315151628  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

