

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 128E, 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

SDWSI2509024

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 SDWSI2509024
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001940
 Ref Doc Date 22-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	5	1125.0549	1,125.05
2	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	5	507.2522	1,521.75
Total			04.00					2,646.80

Handwritten signature:
 Khem
 8800758619

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 126.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FORTY SIX AND EIGHTY ONE ONLY
 Grand Total : ₹ 2,646.81
 Net To Pay ₹ 2,647

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	02.50%	36.23	02.50%	36.23	%		72.46
22029020	1,071.48	02.50%	26.79	02.50%	26.79	%		53.57
Total	2,520.77		63.02		63.02		00.00	126.03

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

