

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830M120
 Bank A/C No : 50200069218991
 IFSC : HDFC0009579

Telephone : 8811313289
 Website : www.supplyport.in

SDWSI2409226

Tax Invoice

Bankura Cafe
 La Poie International Pvt. Ltd
 Jawahar Vyaspar Bhawan, Centre Cottage, Industries
 Emponum
 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 : SDWSI2409226
Sales Invoice Date : 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001606
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 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	2.000	Case	485.0973	18	570.0548	1,140.10	
2	Vedica Mineral Water 250ml Pk20	22011010	1.000	Case	211.8640	18	249.9995	249.99	
3	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00	
Total								04.00	2,740.09

S.No: 1144
 Pkg
 22/11/24
 8920540405

[Handwritten Signature]

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



GST18% ₹ 212.05
 GST12% ₹ 144.64

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FORTY AND TEN ONLY **Grand Total : ₹ 2,740.10**
Net To Pay ₹ 2,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,178.05	09.00%	106.02	09.00%	106.02	%		212.05
22029020	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
Total	2,383.41		178.34		178.34			366.69

Executive : Sonu Chauhan
 REMARKS :

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



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

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 80200069218891
 IFSC : HDFC0009875

Website : www.supplyport.in

Sales Return

SR2411000128

Original

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 Return No : SR2411000128
Sales Return Date : 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWS2409228
Required Date : 22/Nov/2024
Ref Doc Date : 22-Nov-2024
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 250ml Pk24	22011010	1.000	Case	211.8840	0%	211.88
Total			01.00				211.86

Posted

Returned

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

GST18%

₹ 38.13

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :
 Net To Pay

₹ 249.99
 ₹ 250

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

