

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089218881
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409253

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 SDWSI2409253
Sales Invoice Date 23-Nov-2024
Status Posted
Cust Ref No :
Sales Order SO2411001662
Ref Doc Date 22-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	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								01.00	260.00

S.No 21144
 22/11/24

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



GST18% ₹ 39.86

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 260.00
 Net To Pay ₹ 260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
Total	220.34		19.83		19.83		00.00	39.66

Executive :Sonu Chauhan
 REMARKS :

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

