

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2414258

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

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

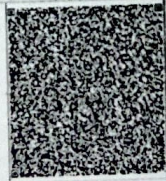
Ship To
 Bankura Cafe
 Janpath, Finance Commission of India,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8920279275

Sales Invoice No SDWSI2414258
 Sales Invoice Date 29-Mar-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2503002159
 Ref Doc Date : 29-Mar-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 12-Apr-2025

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Qua Mineral Water 1Ltr Pk12 | 22011010 | 2.000 | Case | 483.0973 | 18 | 570.0548 | 1,140.10 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| Total | | | 03.00 | | | | | 2,388.10 |

S.No = 1801
 29/03/25
 80205400105

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



GST 18% ₹ 173.91
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY EIGHT AND ELEVEN ONLY **Grand Total : ₹ 2,388.11**
Net To Pay ₹ 2,388

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 966.19 | 09.00% | 86.96 | 09.00% | 86.96 | % | | 173.91 |
| 22029020 | 1,114.29 | 06.00% | 66.86 | 06.00% | 66.86 | % | | 133.71 |
| Total | 2,080.48 | | 153.82 | | 153.82 | | 00.00 | 307.62 |

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

