

5

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2414325

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

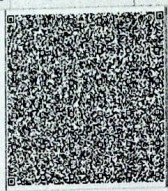
Sales Invoice No : SDWSI2414325
Sales Invoice Date : 31-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : 802503002232
Ref Doc Date : 31-Mar-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Apr-2025

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	3.000	Case	483.0973	18	570.0548	1,710.16	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94	
Total								04.00	2,480.10

S.No = 1814
310325
8020540405

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



GST 18% ₹ 260.87
GST 28% + CESS 12% ₹ 219.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY AND ELEVEN ONLY Grand Total : ₹ 2,480.11
Net To Pay ₹ 2,480

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
22021010	549.96	14.00%	76.99	14.00%	76.99	12.00%	66.00	219.98
Total	1,999.25		207.43		207.43		66.00	480.85

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)