SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 125E, 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

SDWSI2409518

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	SDWSI2409518
Sales Invoice Date	01-Dec-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2411002182
Ref Doc Date :	30-Nov-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	14-Jan-2025

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
	Total		03.00					1,710.16

S.NO = 1207
01/12/24
8920540405

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

GST18% ₹ 260.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY

Grand Total : ₹ 1,710.16
Net To Pay ₹ 1,710

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
Total	1,449.29		130.44		130.44		00.00	260.87

Executive :Sonu Chauhan
REMARKS :

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