

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO : 50200069218691
Bank A/C No : HDFC0009575
IFSC : ABICS4530M
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

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

SDWSI2606505

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

Sales Invoice No : SDWSI2606505
Sales Invoice Date : 05-Aug-2026
Status : Posted
Sales Order : SO2608000476
Ref Doc Date : 05-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AADCL2698D1ZG

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Contact : Khem sharma

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Qua Mineral Water 1ltr Pk12 MRP 130	22011010	3.00	Case	638.10	5.00 %	670.0050	2,010.02
2	Catch Soda 750ml Pk18 (MRP 25)	22011020	1.00	Case	395.24	5.00 %	415.0020	415.00

6295165393

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 2,309.54
GST 5% : ₹ 115.48

GRAND TOTAL : INR TWO THOUSAND FOUR HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 2,425.02
Net To Pay : ₹ 2,425.02

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,914.30	2.50 %	47.86	2.50 %	47.86	0.00 %	0.00	95.72
22011020	395.24	2.50 %	9.88	2.50 %	9.88	0.00 %	0.00	19.76
Total	2,309.54		57.74		57.74		0.00	115.48

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

