

GSTIN: 07AADC12698D1ZG
 Bank A/C No: 1127229218991
 IFSC: HUA00000016

Telephone: 9811112880
 Website: www.smsport.com

Original

Tax Invoice

SDWSI2500791

Bankura Cafe
 La Polo International Pvt. Ltd
 Jawahar Vyapar Bhawan, Centre Cottage, Industries
 Emporium
 New Delhi, 110001 Delhi 07, India
 State: Delhi-07
 Tel: 0020275275

Ship To
 Bankura Cafe
 Janpath Finance Commission of India
 Connaught Place
 New Delhi 110001 Delhi-07 IN
 Tel: 9920275275

Sales Invoice No: SDWSI2500791
 Sales Invoice Date: 18-Apr-2025
 Printed:
 Status:
 Cust Ref No: SDWSI2500791
 Sales Order: 17-Apr-2025
 Ref Crs. Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-May-2025

GSTIN NO: 07AADC12698D1ZG
 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	483.0673	18	570.0548	1,410.16
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4508	12	1200.0585	1,200.06
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,247.99

Total 05.00 4,158.22

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



GST 18% ₹ 260.97
 GST 12% ₹ 260.29

Handwritten signature and date: 18/04/25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY EIGHT AND TWENTY TWO ONLY
 Grand Total : ₹ 4,158.22
 Net To Pay ₹ 4,158

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	09.00%	130.44	09.00%	130.44	%		260.97
22029020	2,185.77	06.00%	131.15	06.00%	131.15	%		262.29
Total	3,635.06		261.59		261.59		00.00	523.16

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)