

**Tax Invoice**

**SDWSI2510162**

**Original**

**Bankura Cafe**  
 La Foco International Pvt Ltd  
 Jawahar Wyapar 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** : SDWSI2510162  
**Sales Invoice Date** : 14-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510001250  
**Ref Doc Date** : 14-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	5	382.6305	1,147.89	
<b>Total</b>								<b>03.00</b>	<b>1,147.89</b>

*Amu Kumar*  
 9956165045  
 AB 7460

**Payment Terms** : End of Month 30 Days Credit  
**General Terms** :



GST 5% ₹ 54.66

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTY NINE ONLY**

**Grand Total :** ₹ 1,147.89  
**Net To Pay** ₹ 1,148

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.23	02.50%	27.33	02.50%	27.33	%		54.66
<b>Total</b>	<b>1,093.23</b>		<b>27.33</b>		<b>27.33</b>		<b>00.00</b>	<b>54.66</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)