

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510332

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 SDWSI2510332
Sales Invoice Date 17-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001423
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCL2698D1ZG

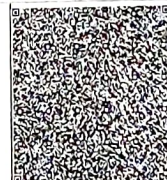
PAN NO :

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	384.4100	5	382.6305	1,147.89
Total			03.00					1,147.89

[Handwritten signature and date 17/10/25]

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
Total	1,093.23		27.33		27.33		00.00	54.66

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)