

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, 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

Original

SDWSI2510380

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

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

Sales Invoice No SDWSI2510380
Sales Invoice Date 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001648
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCL2698D1ZG

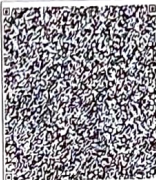
PAN NO :

Contact Person :Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	5	355.9322	355.93
2	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	5	507.2522	1,521.75
Total			04.00					1,877.68

Handwritten signature and date:
18/10/25

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



GST 5%

₹ 89.41

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY SEVEN AND SIXTY EIGHT ONLY

**Grand Total :
Net To Pay**

₹ 1,877.68

₹ 1,878

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	02.50%	36.23	02.50%	36.23	%		72.46
22011020	338.98	02.50%	08.47	02.50%	08.47	%		16.95
Total	1,788.27		44.70		44.70		00.00	89.41

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)