

Tax Invoice

SDWSI2510706

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2510706

27-Oct-2025

Posted

SO2510002168

26-Oct-2025

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	Qua Mineral Water 1Ltr Pk12	22011010	3 000	Case	483.0973	5	507.2522	1,521.75
2	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	5	1171.8746	1,171.87
3	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	5	1129.6866	1,129.68
4	Catch Club Soda 750ml Pk18 MRP 22	22011010	1 000	Case	352.3800	5	369.9990	370.00

Sekond Sahi
9716176529

Total 06.00 ₹ 4,193.30

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 199.68

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY THREE AND THIRTY ONE ONLY

**Grand Total : ₹ 4,193.31
Net To Pay ₹ 4,193**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,801.67	02.50%	45.04	02.50%	45.04	%		90.08
22029020	2,181.96	02.50%	54.80	02.50%	54.80	%		109.60
Total	3,983.63		99.84		99.84			199.68

Executive :Sonu Chauhan 9315151620

REMARKS :

For SMS SUPPLY PORT PVT. LTD

Sonu Chauhan
Authorized Signatory

