

Tax Invoice

Original

SDWSI2501144

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 : SDWSI2501144
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002044
Sales Order : 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

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	18	570.0548	1,710.16
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94
Total			05.00					2,870.10

KAPEL
25/04/25

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



GST 18% ₹ 320.36
GST 28% + CESS 12% ₹ 219.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY AND ELEVEN ONLY

Grand Total : ₹ 2,870.11
Net To Pay ₹ 2,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	09.00%	130.44	09.00%	130.44			260.87
22011020	330.51	09.00%	29.75	09.00%	29.75			59.49
22021010	549.96	14.00%	76.99	14.00%	76.99	2.00%	66.00	219.98
Total	2,329.76		237.18		237.18		66.00	540.34

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)