

Tax Invoice

SDWSI2511668

Original

Bankura Cafe
La Polo International Pvt. Ltd
Jawahar Vyapar Bhawan, Centre Cottage, Industres
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

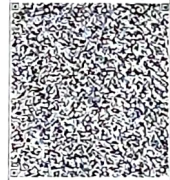
Sales Invoice No SDWSI2511668
Sales Invoice Date 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001287
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qda Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	5	507.2522	1,521.75
Total			03.00					1,521.75

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

Handwritten signature and date
15/11/25



GST 5% ₹ 72.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY ONE AND SEVENTY FIVE ONLY

Grand Total : ₹ 1,521.75
Net To Pay ₹ 1,522

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
Total	1,449.29		36.23		36.23		00.00	72.46

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)