

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

Telephone : 9811313280  
 Website : www.supplyport.in

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501279

Bankura Cafe

La Polo International Pvt. Ltd  
 Jawahar Vyapar Bhawan, Centre Collage, 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  
 Due Date :

SDWSI2501279  
 29-Apr-2025  
 Posted  
 SO2504002381  
 29-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

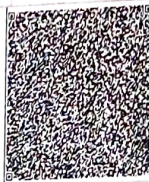
GSTIN NO:07AADCL2698D1ZG

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	
<b>Total</b>								<b>03.00</b>	<b>1,710.16</b>

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



GST 18%

₹ 260.87

*[Handwritten Signature]*

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY

Grand Total :  
 Net To Pay

₹ 1,710.16  
 ₹ 1,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	09.00%	130.44	09.00%	130.44	%	00.00	260.87
<b>Total</b>	<b>1,449.29</b>		<b>130.44</b>		<b>130.44</b>			<b>260.87</b>

Executive :Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

*Received by V. S. Selt*  
*20/4/25*  
*PM*