

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AADC154530A1Z9
 Bank A/C No : 50200059218991
 IFSC : HDFC0009575

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

SDWSI2501624

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 :
 SDWSI2501624
 05-May-2025
 Posted
 SO2505000410
 05-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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

S.No	ITEM
1	Qua Mineral Water 1Ltr Pk12
2	Catch Club Soda 750ml Pk18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	2 000	Case	483 0973	18	570 0548	1,140 10
22011020	1 000	Case	330 5084	18	389 9999	390 00

S.No = 2002
 05/05/25
 89202540405

Total 03.00 1,530.10
 GST 18% ₹ 233 41

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



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY AND ELEVEN
 ONLY
 Grand Total : ₹ 1,530.11
 Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96	%		173.91
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
Total	1,296.70		116.71		116.71		00.00	233.40

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)