

**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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502071**

**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 :

SDWSI2502071  
15-May-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

SO2505001248  
15-May-2025

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
14-Jun-2025

GSTIN NO:07AADCL2698D1ZG

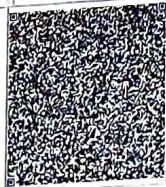
PAN NO :

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>

8920279275  
S.No = 2000  
TS/05/25

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



GST 18%

₹ 260.87

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY**      **Grand Total :** ₹ 1,710.16  
**Net To Pay** ₹ 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)*