

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 : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2502221

Bankura Cafe
 La Polo International Pvt. Ltd
 Jawahar Vyapar Bhawan, Centre Cottage, Industries
 Emponum
 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 : SDWSI2502221
 Sales Invoice Date : 18-May-2025
 Status : Posted
 Cust Ref No : SO2505001492
 Sales Order : 17-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 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
2	✓ Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00
Total			04.00					2,100.16

8920590405


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



GST 18% ₹ 320.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED AND SIXTEEN ONLY Grand Total : ₹ 2,100.16
 Net To Pay ₹ 2,100

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
Total	1,779.80		160.19		160.19		00.00	320.36

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)