

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 : 9811313299
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502533

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 : SDWSI2502533
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505002044
 Sales Order : 24-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
1 ✓	Qua Mineral Water 1Ltr PK12
2 ✓	Catch Club Soda 750ml PK18

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	3.000 ✓	Case	483.0973	18	570.0549	1,710.16	
22011020	1.000 ✓	Case	330.5084	18	389.9999	390.00	
Total						04.00	2,100.16

8920540405

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		00.00	260.87
22011020	330.51	09.00%	29.75	09.00%	29.75		00.00	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)

