

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 : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502637

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502637
26-May-2025
Posted
SO2505002179
26-May-2025
New Delhi, Delhi-07
14-Jun-2025

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

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
Total			03.00					1,710.16

26/05/25
8920540405

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	%		260.87
Total	1,449.29		130.44		130.44		00.00	260.87

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)