

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 : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502858

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

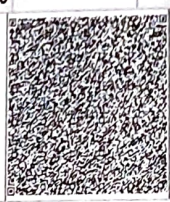
SDWSI2502858
 30-May-2025
 Posted
 SO2505002616
 29-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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
2	Real Orange Juice 1Ltr Pk12	22029020	1,000	Case	1114.2853	12	1247.9995	1,248.00
3	Catch Club Soda 750ml Pk18	22011020	1,000	Case	330.5084	18	389.9999	390.00
Total			05.00					3,348.16

Kakil
30/05/25

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



GST 18% ₹ 320.36
 GST 12% ₹ 133.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FOURTY EIGHT AND SEVENTEEN ONLY
 Grand Total : ₹ 3,348.17
 Net To Pay ₹ 3,348

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
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	2,894.09		227.05		227.05		00.00	454.07

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)