

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0011313200

Bank A/C No : 50200009218691
IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503361

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 0020270275

~~Sales Invoice No~~
~~Sales Invoice Date~~
~~Status~~
~~Cust Ref No~~
~~Sales Order~~
~~Ref Doc Date~~
~~Way Bill No~~
~~Place of Supply~~
~~Duo Date~~

SDWSI2503361
07-Jun-2025
Posted
SO2506000606
07-Jun-2025
New Delhi, Delhi-07
16-Jul-2025

GSTIN NO:07AADCL2698D1ZG

PAN NO :

Contact Person :Khem sharma

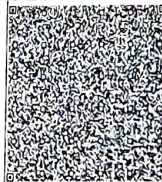
S.No	ITEM
1	Qua Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	3.000	Case	483.0973	18	570.0548	1,710.16

Full SR

Total 03.00 1,710.16

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)