

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 : 07ABICS4630M1Z0

Telephone : 9011313289

Bank A/C No : 60200069218091
 IFSC : HDFC0000675

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2503362

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 :

SDWSI2603362
 07-Jun-2025
 Postad

SO2506000508
 05-Jun-2025

New Delhi, Delhi-07
 15-Jul-2025

GSTIN NO:07AADCL2698D1ZG
 PAN NO :

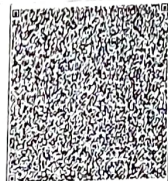
Contact Person :Khem sharma

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	570.0548	1,710.16
22011020	1.000	Case	330.5084	18	389.9999	390.00
Total						2,100.16

Handwritten:
 07106125
 802050405

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.

