

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 : 07ABICSA4530M1Z0
Bank A/C No : 50200009218991
IFSC : HDFC0009575

Telephone : 9811313294
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503448

Bankura Cafe
 La Poio 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 SDW150203448
Sales Invoice Date 09-Jun-2025
Status : Posted
Customer Ref No :
Sales Order SO25060001797
Ref Doc Date 09-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-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 Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06

S.No = 2195
 Pm
 09/06/25
 8920279275

Total 05.00 **4,158.22**

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



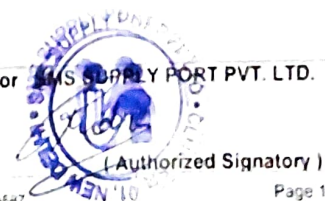
GST 18% ₹ 290.87
GST 12% ₹ 262.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY EIGHT AND TWENTY TWO ONLY **Grand Total :** ₹ 4,158.22
Net To Pay ₹ 4,158

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	09.00%	130.44	09.00%	130.44			290.87
22029020	2,185.77	06.00%	131.15	06.00%	131.15			262.29
Total	3,635.06		261.59		261.59		00.00	523.16

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)