

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 : 07AUGC4830M1Z0

Telephone : 0011313200

Website : www.supplyport.in

Bank A/C No : 80200009210001
 IFSC : HDFC00000676

Original

Tax Invoice

SDWSI2503814

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 :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2503814
 16-Jun-2025
 Posted
 80250500136H
 16-Jun-2026
 New Delhi, Delhi-07
 15-Jul-2026

GSTIN NO:07AADCL2698D1ZG

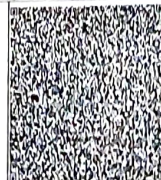
PAN NO :

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	403.0073	18	570.0548	1,710.15
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94
Total			04.00					2,480.10

S.No - 2233
 16/06/25
 8920546005

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



GST 18% ₹ 260.87
 GST 28% + CESS 12% ₹ 219.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED EIGHTY AND ELEVEN ONLY
 Grand Total : ₹ 2,480.11
 Not To Pay ₹ 2,480

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
22021010	549.96	14.00%	78.99	14.00%	78.99	12.00%	66.00	219.98
Total	1,999.25		207.43		207.43		66.00	480.86

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

