

Tax Invoice

SDWSI2504076

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 : SDWSI2504076  
Sales Invoice Date : 20-Jun-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2506001758  
Ref Doc Date : 20-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

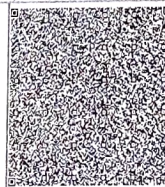
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16
Total			03.00					1,710.16

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

GST 18%

₹ 260.87

*8920279275*  
*Khem*  
*20/6/25*



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.

