

SMS SUPPLY PORT PVT. LTD.

(SD No 125E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504428

Bankura Cafe

La Polo International Pvt. Ltd
Jawahar Vyapar Bhawan, Centre Cottage, Industres
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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504428
26-Jun-2025
Posted

SO2506002274
26-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						04.00	2,100.16

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

S.No 2200
26/06/25



GST 18%

₹ 320.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED AND SIXTEEN ONLY

802050005

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.

(Authorized Signatory)