

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200000210091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2504515

Original

Bankura Cafe

La Polo International Pvt Ltd

Jawahar Vyapar Bhawan, Centre Cottage, Industries
Emponum

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

SDWSI2504515

Sales Invoice Date

27-Jun-2025

Status :

Posted

Cust Ref No :

SO2506001481

Sales Order

28-Jun-2025

Ref Doc Date :

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

8920540405
28/06/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 260.87

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.

Banki
(Authorized Signatory)