

SMS SUPPLY PORT PVT. LTD.
 (SD/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505146

Original

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

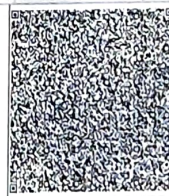
Sales Invoice No : SDWSI2505146
Sales Invoice Date : 10-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000862
Ref Doc Date : 10-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

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	2.000	Case	483.0973	18	570.0548	1,140.10
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00
Total			03.00					1,530.10

8920279275
10/07/25

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



GST 18% ₹ 233.41

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY AND ELEVEN ONLY **Grand Total :** ₹ 1,530.11
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96	%		173.91
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
Total	1,296.70		116.71		116.71		00.00	233.40

Executive :Sonu Chauhan

REMARKS : For SMS SUPPLY PORT PVT. LTD.

