

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone: 9811513286  
 Website: www.smsport.in

GSTIN: 07ABIC54530A1Z0  
 Bank A/C No: 50290099210001  
 IFSC: HDFC00099275

Original

**SDWSI2505421**

Ship To  
 Bankura Cafe  
 Janpath, Finance Commission of India  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel: 8920279275

Sales Invoice No: SDWSI2505421  
 Sales Invoice Date: 15-Jul-2025  
 Status: Posted  
 Cust Ref No: 902507001261  
 Sales Order: 15-Jul-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 13-Sep-2025

**Tax Invoice**

**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

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	483.0673	18	570.0548	1710.18
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00
<b>Total</b>			<b>04.00</b>					<b>2,100.16</b>

*Pay*  
 15/07/25  
 8920279275

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



GST 18% ₹ 320.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED AND SIXTEEN ONLY 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
<b>Total</b>	<b>1,779.80</b>		<b>160.19</b>		<b>160.19</b>		<b>00.00</b>	<b>320.36</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )