

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

GSTIN : 07ABIC54930M1ZG
Bank A/C No : 50200089218691
IFSC : HDFC00089575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505611

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 : SDWSI2505611
Sales Invoice Date : 19-Jul-2025
Status : Posted
Cost Ref No :
Sales Order : SO2507001567
Ref Doc Date : 19-Jul-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

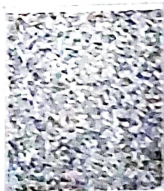
GSTIN NO: 07AADCL2698D1ZG
PAN NO :
Contact Person : Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr PK12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16

Handwritten signature and number
 80205200103

Total 03.00 1,710.16

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.**

 (Authorized Signatory)