

SMS SUPPLY PORT PVT. LTD.
 (SIPW) Plot No 128E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABHC54530M1Z0

Bank A/C No: 50200099218091
 IFSC: HDFC00099575

Telephone: 991111289
 Website: www.smsport.in

Original

SDWSI2505864

Tax Invoice

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: SC/2507051904
 Sales Invoice Date: 24-JUL-2025
 Status: Posted
 Cust Ref No: SC/2507051904
 Ref Doc Date: 24-JUL-2025
 Sales Order: New Delhi, Delhi-07
 Ref Doc Date: 13-Sep-2025
 Eway Bill No:
 Place of Supply:
 Due Date:

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 | | | | | | 2,100.16 |

Py
 8920279275
 24/07/25

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 |
| Total | 1,779.80 | | 160.19 | | 160.19 | | 00.00 | 320.36 |

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)