

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Cottago, Industries
 Emporium
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8920279275

SDWSI2506058

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

Sales Invoice No : SDWSI2506058
 Sales Invoice Date : 28-Jul-2025
 Status : Posted
 Cust Ref No : SO2507002216
 Sales Order : 28-Jul-2025
 Ref Doc Date :
 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 | 3.000 | Case | 483.0973 | 18 | 570.0543 | 1,710.16 | |
| Total | | | | | | | | 03.00 | 1,710.16 |

8020540905
28/07/25

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.

(Authorized Signatory)