

**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.smsupplyport.in

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200080218891  
IFSC : HDFC0000575

Original

**Tax Invoice**

**SDWSI2506112**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2506112  
30-Jul-2025  
Posted  
302507002294  
30-Jul-2025  
New Delhi, Delhi-07  
13-Sep-2025

**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

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
<b>Total</b>			<b>03.00</b>					<b>1,710.16</b>

*Handwritten signature and number: 9953896561*

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

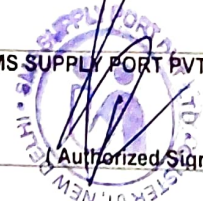
₹ 1,710

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
<b>Total</b>	<b>1,449.29</b>		<b>130.44</b>		<b>130.44</b>		<b>00.00</b>	<b>260.87</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)