

Tax Invoice

SDWSI2406157

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

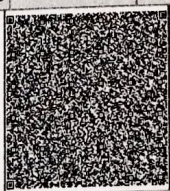
Sales Invoice No : SDWSI2406157
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SO2409000629
Sales Order : 08-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-Oct-2024

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	
Total								03.00	1,710.16

S.No: 531
08/09/24
8920540405

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



GST18% ₹ 260.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN Grand Total : ₹ 1,710.16
Net To Pay ₹ 1,710

ONLY	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)

