

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 1201, Kharsa No 1183  
 Pocket 5, Block R, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200059218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506265**

**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

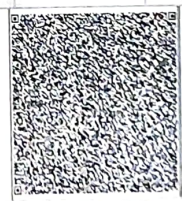
**Sales Invoice No** : SDWSI2506265  
**Sales Invoice Date** : 02-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000150  
**Ref Doc Date** : 02-Aug-2025  
**eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Oct-2025

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	2.000	Case	483.0973	18	570.0548	1,140.10
2	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00
<b>Total</b>			<b>03.00</b>					<b>1,530.10</b>

*8920279275*  
*02/08/25*

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



GST 18% ₹ 233.41

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY AND ELEVEN ONLY  
 Grand Total : ₹ 1,530.11  
 Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96	%		173.91
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
<b>Total</b>	<b>1,296.70</b>		<b>116.71</b>		<b>116.71</b>		<b>00.00</b>	<b>233.40</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*