

Tax Invoice

SDWSI2506753

Original

Bankura Cafe
La Polo International Pvt Ltd
Jawahar Vyapar Bhawan, Centre Cottage, Industres
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 SDWSI2506753
Sales Invoice Date 11-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000919
Ref Doc Date : 11-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	3.000 ✓	Case	483.0973	18	570.0548	1,710.16
2 ✓	Catch Club Soda 750ml Pk18	22011020	1.000 ✓	Case	330.5084	18	389.9999	390.00
Total			04.00					2,100.16

PK
8920279275

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)