

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUC54630M1Z0

Telephone : 9811313209

Bank A/C No : 6020000210091
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2506925

Original

Bankura Cafe

La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centro Cottage, Indumitran
 Emporium
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8920270275

Ship To

Bankura Cafe
 Janpath, Finance Commission of India,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8020270275

Sales Invoice No : SDWSI2506925
Sales Invoice Date : 14-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508001191
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AADCL2000D1ZG

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

Handwritten: Alice
 8729966006

Payment Terms : Payment Terms 30 days from the date of invoice

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.

