

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5 Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi : 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2507779**

**Original**

**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**

SDWSI2507779  
Sales Invoice Date : 01-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2509000045  
Ref Doc Date : 01-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AADCL2698D1ZG

PAN NO :

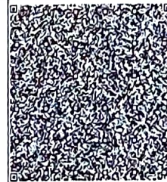
Contact Person :Khem sharma

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

*Py*  
8920279275  
01/09/25

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 :  
Net To Pay

₹ 1,710.16  
₹ 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)*