

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020000218091
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508088

Bankura Cafe
La Polo International Pvt. Ltd
Jawahar Vyapar Bhawan, Centre Cottage, Industries
Emponum
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 : 8920270275

Sales Invoice No : SDWSI2508088
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000457
Ref Doc Date : 05-Sep-2025
Way 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	483.0073	18	570.0548	1,710.16	
Total								03.00	1,710.16

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



GST 18% ₹ 250.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY **Grand Total :** ₹ 1,710.15
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 :

Kabi J

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

05-09-25