

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

SDWSI2508282

Tax Invoice

**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** SDWSI2508282  
**Sales Invoice Date** 09-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** SO2509000802  
**Ref Doc Date** : 09-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	Catch Club Soda 750ml Pk18	22011020	1.000	Case	330.5084	18	389.9999	390.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	549.9559	40	769.9382	769.94	
3	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	18	570.0548	1,710.16	
<b>Total</b>								<b>05.00</b>	<b>2,870.10</b>

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



GST 18% ₹ 320.36  
 GST 28% + CESS 12% ₹ 219.98

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY AND ELEVEN ONLY**

**Grand Total : ₹ 2,870.11**  
**Net To Pay ₹ 2,870**

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
22021010	549.96	14.00%	76.99	14.00%	76.99	12.00%	66.00	219.98
<b>Total</b>	<b>2,329.76</b>		<b>237.18</b>		<b>237.18</b>		<b>66.00</b>	<b>540.34</b>

Executive :Sonu Chauhan 9315151628

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

( Authorized Signatory )