ocket 5, Block B, Rangpuri Ext. Khasra No 1183
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

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

GSTIN NO : 07AADCL2698D1ZG

Contact : Khem sharma

SDWSI2608988

Ship To
Bankura Cafe
Janpath, FInance Commission of India, Connaught Place
New Delhi, 110001, Delhi-07
Tel : 8920279275

GSTIN NO : 07AADCL2698D1ZG

Original

Sales Invoice No	: SDWSI2608988
Sales Invoice Date	: 28-Sep-2026
Status	: Posted
Sales Order	: SO2609002233
Ref Doc Date	: 28-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Qua Mineral Water 1ltr Pk12 MRP 110	22011010	3.00	Case	540.96	5.00 %	568.0080	1,704.02
2	Real Orange Juice 1Ltr Pk12 MRP 125	22029020	1.00	Case	1,157.15	5.00 %	1,215.0075	1,215.01

9311523647
29/09/26

Total	4.00	

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value	: ₹ 2,780.03
GST 5%	: ₹ 139.00

GRAND TOTAL : INR TWO THOUSAND NINE HUNDRED NINETEEN ONLY

Grand Total :	₹ 2,919.03
Net To Pay :	₹ 2,919

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,622.88	2.50 %	40.57	2.50 %	40.57	0.00 %	0.00	81.14
22029020	1,157.15	2.50 %	28.93	2.50 %	28.93	0.00 %	0.00	57.86
Total	**2,780.03**		**69.50**		**69.50**		**0.00**	**139.00**

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only. Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

IRN : 91e2ca78a63a567583a1423d27d7918dfaef9e9112105f480cd74ea4237af054