

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2509128

Original

Bankura Cafe

La Polo International Pvt Ltd  
Jawahar Vyapar Bhawan, Centre Cottage, Industres  
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 : 8920279275

Sales Invoice No SDWSI2509128

Sales Invoice Date 25-Sep-2025

Status : Posted

Cust Ref No :

Sales Order SO2509002212

Ref Doc Date : 24-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	5	507.2522	1,521.75
<b>Total</b>			<b>03.00</b>					<b>1,521.75</b>

*Handwritten signature and numbers:*  
2579125  
8920279275

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5%

₹ 72.46

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY ONE AND SEVENTY FIVE ONLY

Grand Total :

₹ 1,521.75

Net To Pay

₹ 1,522

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,449.29	02.50%	36.23	02.50%	36.23	%		72.46
<b>Total</b>	<b>1,449.29</b>		<b>36.23</b>		<b>36.23</b>		<b>00.00</b>	<b>72.46</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

