

SMS SUPPLY PORT PVT. LTD.
 (G.O.W) Plot No 120E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200099218001
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509349

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Cottage, Industries
 Emporium
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 8920270275

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

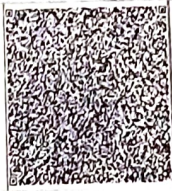
Sales Invoice No : SDWSI2509349
 Sales Invoice Date : 29-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509002553
 Ref Doc Date : 29-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
Total			04.00					1,859.88

Handwritten:
 29/09/2025
 8860798619

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



GST 5% ₹ 88.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND EIGHTY NINE ONLY
 Grand Total : ₹ 1,859.89
 Net To Pay ₹ 1,860

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
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
Total	1,771.32		44.28		44.28			88.56

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

