

SMS SUPPLY PORT PVT. LTD.

SDWSI No 1261 - Khasia No 1183

Executive Block B Rangpuri Ext

New Delhi, 110017 - Delhi 07 - India

GSTIN : 07AADCL2698D1ZG

Bank A/C No : 50200069210001  
IFSC : HBNI0000675

Telephone : 9811113200

Website : www.supplyport.in

Tax Invoice

SDWSI2509487

Original

Bankura Cafe

La Polo International Pvt Ltd  
Jawahar Vyapar Bhawan - Centre Collage, Indraprastha  
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 : 0020279275

Sales Invoice No : SDWSI2509487  
Sales Invoice Date : 03-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order : 502510000064  
Ref Doc Date : 01-Oct-2025  
Way Bill No :  
Place of Supply : New Delhi, Delhi 07

GSTIN NO:07AADCL2698D1ZG

PAN NO :

Contact Person :Khem sharma

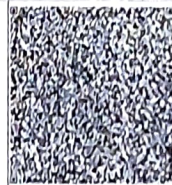
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr Pk12	22011010	3.000	Case	483.0973	5	507.2522	1,521.75
<b>Total</b>			<b>03.00</b>					<b>1,521.75</b>

8920279275

Payment Terms : End of Month 30 Days Credit

General Terms :

*[Handwritten Signature]*  
02/10/25



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	1,440.20	02.50%	36.23	02.50%	36.23	%		72.46
<b>Total</b>	<b>1,440.20</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)