

Tax Invoice

SDWSI2414245

Original

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 : SDWSI2414245
Sales Invoice Date : 28-Mar-2025
Status : Posted
Cust Ref No :
Sales Order : SO2503002070
Ref Doc Date : 27-Mar-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 12-Apr-2025

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GSTIN NO:07AADCL2698D1ZG

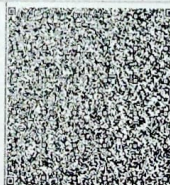
PAN NO :

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	18	570.0548	1,710.16	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								04.00	2,090.16

Jangamshil
8729966006

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18%

₹ 318.84

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINETY AND SIXTEEN ONLY

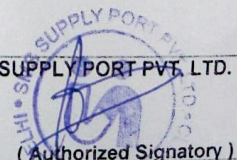
Grand Total : ₹ 2,090.16
Net To Pay ₹ 2,090

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	1,771.32		159.42		159.42		00.00	318.84

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)