

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500269

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Cottage, Industries
 Emponium
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8920279275

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

Sales Invoice No SDWSI2500269
Sales Invoice Date 07-Apr-2025
Status : Posted
Cust Ref No : SO2504000466
Sales Order 06-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

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	4.000	Case	483.0973	18	570.0548	2,280.22
Total			04.00					2,280.22

S.No: 1850
 07/04/25
 8920540405

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



GST 18% ₹ 347.83

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY AND TWENTY TWO ONLY Grand Total : ₹ 2,280.22
 Net To Pay ₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,932.39	09.00%	173.92	09.00%	173.92			347.83
Total	1,932.39		173.92		173.92			347.83

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT LTD
 [Authorized Signatory]

