

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 : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500300

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

SDWSI2500300
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000595
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

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
Total			03.00					1,710.16

S.No 2(1855)
08/04/25
8920279275

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



GST 18% ₹ 260.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED TEN AND SIXTEEN ONLY

Grand Total : ₹ 1,710.16
Net To Pay ₹ 1,710

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
Total	1,449.29		130.44		130.44		00.00	260.87

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

