

Tax Invoice **SDWSI2400097** **Original**

Locale Cafe & Bar Foursome Food Pvt. Ltd. (Locale) 17, Community Centre, 2nd Floor Pvr Complex, Saket New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9015718791 Email : Clublocale@gmail.com GSTIN NO:07AAACF6172D1ZW PAN NO : Contact Person :Mr. Rohit Chandel	Ship To Locale Cafe & Bar 17, Community Centre, 2nd Floor, Pvr Complex, Saket New Delhi , 110017 , Delhi-07 , IN Tel : 9015718791 Email : Clublocale@gmail.com	Sales Invoice No SDWSI2400097 Sales Invoice Date 03-Apr-2024 Status : Posted Cust Ref No : Local Cafe & Bar Sales Order SQ2404000180 Ref Doc Date : 03-Apr-2024 Eway Bill No : Place of Supply New Delhi , Delhi-07 Due Date : 15-May-2024
--	---	---

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								02.00	1,560.00



Payment Terms : End Of Month 15 Days Credit
General Terms :  **GST 28% + CESS 12%** ₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 1,559.99
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,114.28		156.00		156.00		133.71	445.71

Executive :Vikas Khanduri
REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

