

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9611210299
 Website : www.smsupplyport.in

Original

SDWSI2400308

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 :
 Sales Invoice Date :
 Status :
 Cust Ref No :
 Sales Order :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply :
 Due Date :

SDWSI2400308
 19-Apr-2024
 Posted
 Locale Cafe & Bar
 SDWSI2400308
 19-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

Tax Invoice

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

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
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			03.00					1,940.00



Handwritten signature

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

GST 28% + CESS 12% ₹ 445.71
 GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,939.98
 Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,436.31		184.98		184.98		133.71	503.68

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

