

SMS SupplyPort Private Limited
SDWS Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M120
CIN NO :
Bank A/C No : 50200069210691
IFSC : HDFC0009575
PAN NO : ABIC84530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

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 : 9958217111
Email : Clublocale@gmail.com

SDWSI2606231

Ship To

Locale Cafe & Bar
17, Community Centre, 2nd Floor, Pvr
Complex, Saket
New Delhi, 110017, Delhi-07
Tel : 9958217111
Email : Clublocale@gmail.com

ORIGINAL

Sales Invoice No : SDWSI2606231
Sales Invoice Date : 01-Aug-2026
Status : Posted
Sales Order : SO2608000069
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAACF6172D1ZW

Contact : Mr. Narender

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 20	22011020	4.00	Case	361.91	5.00 %	380.0055	1,520.02
2	Sprite Pet 750ml Pk24	22021010	2.00	Case	578.57	40.00 %	809.9994	1,620.00
3	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	999.0008	999.00
4	Kinley Mineral Water 1Ltr Pk12 (MRP 20)	22011010	10.00	Case	142.86	5.00 %	149.9999	1,500.00
5	Coca Cola Pet 1Ltr Pk15	22021010	3.00	Case	482.14	40.00 %	675.0002	2,025.00

Total 20.00

Payment Term : End of Month 30 Days Credit

General Term :



Taxable Value : ₹ 6,193.35
GST 5% : ₹ 143.81
GST 40% : ₹ 1,326.86

GRAND TOTAL : INR SEVEN THOUSAND SIX HUNDRED SIXTY FOUR ONLY

Grand Total : ₹ 7,664.02
Net To Pay : ₹ 7,664

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,447.64	2.50 %	36.19	2.50 %	36.19	0.00 %	0.00	72.38
22021010	3,317.14	20.00 %	663.43	20.00 %	663.43	0.00 %	0.00	1,326.86
22011010	1,428.57	2.50 %	35.71	2.50 %	35.71	0.00 %	0.00	71.43
Total	6,193.35		735.33		735.33		0.00	1,470.67

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)



SMS SupplyPort Private Limited
SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Sales Return

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 : 9958217111
Email : Clublocale@gmail.com

SR2608000013

Ship To

Locale Cafe & Bar
17, Community Centre, 2nd Floor, Pvr
Complex, Saket
New Delhi, 110017, Delhi-07
Tel : 9958217111
Email : Clublocale@gmail.com

ORIGINAL

Doc No : SR2608000013
Doc Date : 03-Aug-2026
Status : Posted
Ref Doc No : SDWSI2606231
Ref Doc Date : 01-Aug-2026
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Sep-2026

GSTIN NO : 07AAACF6172D1ZW

Contact : Mr. Narender

SNo	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Pet 1Ltr Pk15	22021010	3.00	Case	482.14	0.0000 %	1,446.43

Total 3.00

1,446.43

Payment Term : End of Month 30 Days Credit

General Term



GST 40% : ₹ 578.57

GRAND TOTAL : INR TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay : ₹ 2,025

Executive : Vikas Khanduri 9871604600

REMARKS : Returned by client they want 750 ml

For SMS SupplyPort Private Limited

(Authorized Signatory)