

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500642**

**Locale Cafe & Bar**  
 Foursome Food Pvt. Ltd. (Locale)  
 17, Community Centre, 2nd Floor Pvr Complex, Sakot  
 New Delhi, 110017, Delhi-07, India  
 State: Delhi-07  
 Tel 9958217111  
 Email : Clublocale@gmail.com

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

Sales Invoice No : SDWSI2500642  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001177  
 Sales Order : 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AAACF6172D1ZW  
 PAN NO :  
 Contact Person : Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Kinley Mineral Water 1Ltr PK12	22011010	6.000	Case	127.1190	18	150.0004	900.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00



*Received*  
*15/04/2025*

Total 11.00 3,990.00

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



GST 18% ₹ 253.22  
 GST 28% + CESS 12% ₹ 665.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 3,989.99  
 Net To Pay ₹ 3,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64			137.29
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	1,664.20	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
Total	3,071.06		369.61		359.61		199.71	918.93

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)