

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9911313289

Bank A/C No : 50200069216691
IFSC : HDFC0006675

Website : www.supplyport.in

Tax Invoice

SDWSI2511427

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 9958217111
 Email Clublocale@gmail.com

Ship To

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

Sales Invoice No SDWSI2511427
Sales Invoice Date 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000800
Ref Doc Date 09-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAACF6172D1ZW

PAN NO :

Contact Person :Mr. Narendar

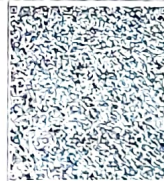
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329.1400	5	345.5970	691.19
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Pet 750ml Pk24	22021010	2,000	Case	557.1430	40	780.0002	1,560.01
4	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
5	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	8 000	Case	133.3300	5	139.9965	1,119.97

(Handwritten signature and date 10/11/25)

Total 15.00 **5,701.18**

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 88.25
GST 40% ₹ 1,111.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED ONE AND EIGHTEEN ONLY **Grand Total :** ₹ 5,701.18
Net To Pay ₹ 5,701

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,724.92	02.50%	43.12	02.50%	43.12	%		88.25
22021010	2,778.58	20.00%	555.72	20.00%	555.72	%		1,111.43
Total	4,503.50		598.84		598.84		00.00	1,197.68

Executive : Vikas Khandhari **9371604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

