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

Telephone : 9811313289
Website : www.supplyport.in

# Tax Invoice

**Original**

## SDWSI2401602

**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** | SDWSI2401602 |
| **Sales Invoice Date** | 16-May-2024 |
| **Status :** | Posted |
| **Cust Ref No :** | |
| **Sales Order** | SO2405001033 |
| **Ref Doc Date** | 15-May-2024 |
| **Eway Bill No :** | |
| **Place of Supply** | New Delhi , Delhi-07 |
| **Due Date :** | 14-Jun-2024 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 2 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| | **Total** | | **02.00** | | | | | **1,470.00** |

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

| | |
|---|---|
| GST18% | ₹ 57.97 |
| GST 28% + CESS 12% | ₹ 311.43 |
| **Grand Total :** | **₹ 1,469.99** |
| **Net To Pay** | **₹ 1,470** |

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SIXTY NINE AND NINTY NINE ONLY**

| 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 | 778.57 | 14.00% | 109.00 | 14.00% | 109.00 | 12.00% | 93.43 | 311.43 |
| Total | 1,100.60 | | 137.98 | | 137.98 | | 93.43 | 369.40 |

Executive : Vikas Khanduri
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )



IRN 3917ba292c424dd0e921503a59a54060c0723110e87f1fd50e7bf7f802e30d5d