

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 : 07AABC54539M1Z9
Bank A/C No : 50200099216603
IFSC : HDFC00009575

Telephone : 9811131289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401617

Locale Cafe & Bar

Foursome Food Pvt Ltd (Locale)
 17 Community Centre, 2nd Floor Pw Complex, Saket
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9015718791
 Email: Clublocalc@gmail.com

Ship To

Locale Cafe & Bar
 17, Community Centre, 2nd Floor, Pw
 Complex, Saket
 New Delhi - 110017, Delhi-07, IN
 Tel: 9015718791
 Email: Clublocalc@gmail.com

Sales Invoice No : SDWSI2401617
Sales Invoice Date : 18-May-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2405001033
Ref Doc Date : 15-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO 07AAAACF6172D1ZW
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	
Total								01.00	780.00



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



GST 28% + CESS 12%

₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total :

₹ 780.00

Net To Pay

₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	557.14		78.00		78.00		66.86	222.86

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)