

Tax Invoice

SDWSI2501825

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 SDWSI2501825
Sales Invoice Date 09-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505000758
Ref Doc Date : 08-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-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	1.000	Case	322.0340	18	380.0001	380.00
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
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

Recd.  9958217111



Total 11.00 4,700.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 195.25
GST 28% + CESS 12% ₹ 977.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINETY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 4,699.98

Net To Pay ₹ 4,700

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	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,442.85	14.00%	342.00	14.00%	342.00	12.00%	293.14	977.14
Total	3,527.59		439.62		439.62		293.14	1,172.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)