

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402176**

**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 : 9015718791  
Email : Clublocale@gmail.com

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402176  
30-May-2024  
Posted  
SO2405001994  
30-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO:07AAACF6172D1ZW  
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
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>3,020.00</b>

*Handwritten signature and date: 30/05/2024, 9015718791*



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



GST 28% + CESS 12% ₹ 754.28  
GST18% ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETEEN AND NINETY NINE ONLY**

**Grand Total : ₹ 3,019.99**  
**Net To Pay ₹ 3,020**

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	1,885.71	14.00%	264.00	14.00%	264.00	12.00%	226.29	754.28
<b>Total</b>	<b>2,207.74</b>		<b>282.98</b>		<b>292.98</b>		<b>226.29</b>	<b>812.25</b>

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

