

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

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0008575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502509

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

SDWSI2502509
 24-May-2025
 Posted
 SO2505002013
 23-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

GSTIN NO:07AAACF6172D1ZW
 PAN NO :

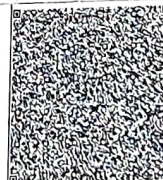
Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	780.00
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
	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			08.00					3,090.01

Recd. [Handwritten Signature]

[Circular Stamp: Foursome Food Pvt. Ltd. Locale, Saket, New Delhi]

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



GST 28% + CESS 12% ₹ 668.57
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY ONLY Grand Total : ₹ 3,090.00
 Net To Pay ₹ 3,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22021010	1,671.42	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	2,307.02		291.20		291.20		200.57	782.98

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

