

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403030

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

SDWSI2403030
20-Jun-2024
Posted
SO2406001278
19-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

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

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	
Total								02.00	1,160.00



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



GST 28% + CESS 12%
GST18%

₹ 222.86
₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 1,169.99
₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	12.00%	66.86	222.86
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	280.83
Total	879.17		106.98		106.98			

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Signature)
(Authorized Signatory)