

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
 Pocket - Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403457**

**Original**

**Locale Cafe & Bar**  
 Locale Food Pvt. Ltd. (Locale)  
 Community Centre, 2nd Floor Pvr Complex, Saket  
 New Delhi, 110017, Delhi-07, India  
 Phone : 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** : SDWSI2403457  
**Sales Invoice Date** : 02-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407000101  
**Ref Doc Date** : 01-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-2024

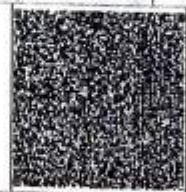
HSN NO 07AAACF6172D1ZW

Person : Mr. Rohit Chandel

S.N.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Santa Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Kingy Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>02.00</b>	<b>1,160.00</b>

*(Handwritten signature and date 2/07/2024)*

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



GST 28% + CESS 12% ₹ 222.86  
 GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY  
 Grand Total : ₹ 1,159.99  
 Net To Pay : ₹ 1,160

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>879.17</b>		<b>106.98</b>		<b>106.98</b>		<b>66.86</b>	<b>280.83</b>

Executed by: Vikas Khanduri  
 Remarks :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)