

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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403850

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 SDWSI2403850

Sales Invoice Date 11-Jul-2024

Status : Posted

Cust Ref No :

Sales Order SO2407000679

Ref Doc Date : 10-Jul-2024

Eway Bill No :

Place of Supply New Delhi , Delhi-07

Due Date : 14-Aug-2024

GSTIN NO:07AAACF6172D1ZW

PAN NO :

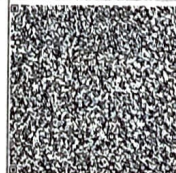
Contact Person :Mr. Rohit Chandel

| 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 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| Total | | | | | | | | 03.00 | 1,940.00 |



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 445.71

GST18%

₹ 57.97

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

Grand Total :

₹ 1,939.99

Net To Pay

₹ 1,940

| 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 | 1,114.28 | 14.00% | 156.00 | 14.00% | 156.00 | 12.00% | 133.71 | 445.71 |
| Total | 1,436.31 | | 184.98 | | 184.98 | | | 503.68 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

