

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404033

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

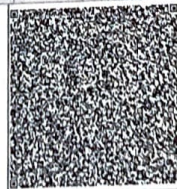
Sales Invoice No SDWSI2404033
Sales Invoice Date 16-Jul-2024
Status Posted
Cust Ref No : SO2407001068
Sales Order 16-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

GSTIN NO: 07AAACF6172D1ZW
PAN NO :
Contact Person : Mr. Rohit Chandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								02.00	1,160.00

Rejected

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



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

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY **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
Total	879.17		106.98		106.98		66.86	280.83

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)