

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khosra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54539M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811312259
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504329

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 : SDWSI2504329
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002099
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAACF6172D1ZW
 PAN NO :
 Contact Person :Mr. Narendar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
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
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			06.00					3,640.01



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



GST 28% + CESS 12% ₹ 888.57
 GST 18% ₹ 80.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FORTY ONLY **Grand Total :** ₹ 3,640.00
Net To Pay ₹ 3,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	%		22.88
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	2,670.58		351.42		351.42		266.57	969.42

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

