

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khosra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC04539M1Z0
 Bank A/C No : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2505551

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 : SDWSI2505551
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : 802507001473
Sales Order Ref Doc Date : 17-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAACF6172D1ZW
 PAN NO :

Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	127.1190	18	150.0004	1,050.00
Total			11.00					3,370.00



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



GST 18% ₹ 276.10
 GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,369.99
Net To Pay ₹ 3,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.83	09.00%	80.08	09.00%	80.08	%		160.17
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,648.18		294.05		294.05		133.71	721.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)