

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406364

Original for Buyer

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

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

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

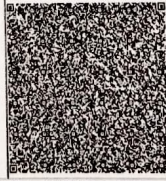
Sales Invoice No SDWSI2406364
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000982
Sales Order 14-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			05.00					3,740.00



Rohit Chandel
 14/09/2024

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



GST 28% + CESS 12% ₹ 445.71
GST18% ₹ 332.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 3,739.98
Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
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	2,961.73		322.27		322.27		133.71	778.26

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)