

Tax Invoice

SDWSI2506629

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 : 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 : SDWSI2506629
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO250600676
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
✓ 2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
✓ 3	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
✓ 4	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
✓ 5	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
✓ 6	Kinley Mineral Water 1Ltr Pk12	22011010	7 000	Case	127.1190	18	150.0004	1,050.00

Total 15.00 6,710.01

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

GST 28% + CESS 12% ₹ 1,291.43
 GST 18% ₹ 334.07

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 6,710.00
Net To Pay ₹ 6,710

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	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	3,228.57	14.00%	452.00	14.00%	452.00	12.00%	387.43	1,291.43
Total	5,084.50		619.03		619.03		387.43	1,625.50

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)