

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

SDWSI2406744

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

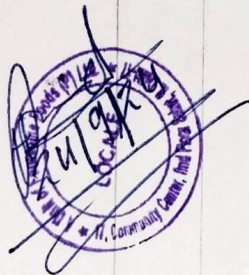
SDWSI2406744
24-Sep-2024
Posted
SO2409001702
24-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAACF6172D1ZW

PAN NO :

Contact Person :Mr. Rohit Chandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								03.00	1,895.00



*Recd
24-9-24*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 24.11
GST 28% + CESS 12% ₹ 220.00
GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 1,894.99
Net To Pay ₹ 1,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,513.60		157.69		157.69		66.00	381.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)