

Tax Invoice

SDWSI2507870

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 SDWSI2507870
Sales Invoice Date 02-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000119
Ref Doc Date 01-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

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

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	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	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	8.000	Case	127.1190	18	150.0004	1,200.00
Total			19.00					8,880.01

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,868.57
 GST 18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY **Grand Total : ₹ 8,880.00**
Net To Pay ₹ 8,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,671.43	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
Total	6,654.48		832.48		832.48		560.57	2,225.52

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 5020009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SR2509000043

Sales Return

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 Return No : SR2509000043
Sales Return Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507870
Required Date : 04/Sep/2025
Ref Doc Date : 02-Sep-2025
Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	0%	966.10
Total			03.00				966.10

Short Received,
Returned.

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 18%

₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY

Grand Total :
Net To Pay

₹ 1,140.00
 ₹ 1,140

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)