

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218891
 IFSC : HDFC0006576

Telephone : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409568

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 : SDWSI2409568
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000069
Sales Order : 01-Dec-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-2025

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|---------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 6.000 | Case | 127.1190 | 18 | 150.0004 | 900.00 |
| Total | | | 06.00 | | | | | 900.00 |

Recd. 24/12/24



24/12/24

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



GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED ONLY

Grand Total : ₹ 900.00
 Net To Pay ₹ 900

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010 | 762.71 | 09.00% | 68.64 | 09.00% | 68.64 | % | | 137.29 |
| Total | 762.71 | | 68.64 | | 68.64 | | 00.00 | 137.29 |

EXECUTIVE : Vikas Khadun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)