

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, 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

SDWSI2400864

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 :

SDWSI2400864
27-Apr-2024
Posted
Locale Cafe & Bar
SO2404001527
26-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAACF8172D1ZW
PAN NO :
Contact Person :Mr. Rohit Chandel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
Total			05.00					3,034.00



Handwritten signature and date: 27/04/2024

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



GST 28% + CESS 12% ₹ 665.71
GST18% ₹ 57.97
GST12% ₹ 34.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THIRTY THREE AND NINETY NINE ONLY

Grand Total : ₹ 3,033.99
Net To Pay ₹ 3,034

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,854.28	14.00%	233.00	14.00%	233.00	12.00%	199.71	665.71
Total	2,275.60		279.34		279.34		199.71	768.39

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

