

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099216591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2400149

Joker Cafe
 13-13 Foods & Entertainment Pvt. Ltd
 1st Floor, Flat no A-23-Y, Block-A, DDA Slum Flats,
 Jahangirpur Road,
 New Delhi, 110033, Delhi-07, India
 State : Delhi-07
 Tel : 9540559911

GSTIN NO:07AACCZ1820A1ZV
PAN NO :
Contact Person : Varun

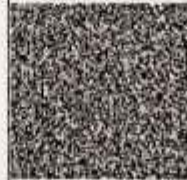
Ship To
Joker Cafe
 Plot no G-1&G-2 Sagar Complex, New
 Rajdhani Enclave, Preet Vihar
 New Delhi, 110033, Delhi-07, IN
 Tel : 9540559911

Sales Invoice No SDWSI2400149
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Joker Cafe
Sales Order SO2404000305
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								03.00	1,940.00

*Rec'd
 Payment
 Pending
 80500/14800*

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



GST 28% + CESS 12% ₹ 445.71
GST18% ₹ 57.97

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

Grand Total : ₹ 1,939.99
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,436.31		184.98		184.98		133.71	603.68

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)