

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) 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**

**SDWSI2500785**

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

**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 : SDWSI2500785  
 Sales Invoice Date : 18-Apr-2025  
 Status : Posted  
 Cust Ref No : SQ2504001373  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AACCZ1820A1ZV  
 PAN NO :

Contact Person : Varun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
5	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	780.01

Total 08.00 ₹ 5,840.04

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



GST 28% + CESS 12%  
 GST 18%  
₹ 1,560.01  
₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FORTY AND TWO ONLY Grand Total : ₹ 5,840.02  
Net To Pay ₹ 5,840

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	3,900.02	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.01
<b>Total</b>	<b>4,222.05</b>		<b>574.98</b>		<b>574.98</b>		<b>468.00</b>	<b>1,617.98</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

