

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401045**

**Original**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401045  
03-May-2024  
Posted  
Joker Cafe  
SO2405000200  
03-May-2024  
  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO:07AACCZ1820A1ZV

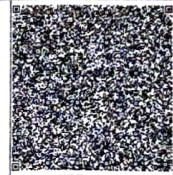
PAN NO :

Contact Person :Varun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola 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	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			08.00					5,440.03

*Handwritten signature and date: 02/06/24*

Payment Terms : End Of Month 35 Days Credit  
General Terms :



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 1,337.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FORTY AND TWO ONLY  
Grand Total : ₹ 5,440.02  
Net To Pay ₹ 5,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,342.87	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.15
Total	3,986.94		525.97		525.97		401.14	1,463.08

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD  
*Handwritten signature and date: 02/06/24*  
(Authorized Signatory)