

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 : 50200080218091
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511340

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 9368310718

Ship To
Joker Cafe
 Plot no G-1&G-2 Sagar Complex, , New
 Rajdhani Enclave, Preet Vihar
 New Delhi , 110033 , Delhi-07 , IN
 Tel 9368310718

Sales Invoice No SDWSI2511340
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000681
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AACCCZ1820A1ZV
PAN NO :
Contact Person :Mohini

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 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
Total			08.00					5,380.02

8000014800

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,337.15
GST 5% ₹ 33.33

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY **Grand Total :** ₹ 5,380.01
Net To Pay ₹ 5,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	3,342.87	20.00%	668.57	20.00%	668.57	%		1,337.15
Total	4,009.53		685.24		685.24		00.00	1,370.48

Executive :NeeraJ Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)