

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

### Sales Invoice

### SDWSI2501910

#### 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 :  
OutStanding :

SDWSI2501910  
11-May-2025  
Posted  
SO2505000939  
10-May-2025  
New Delhi, Delhi-07  
14-Jun-2025  
11,280.25

GSTIN NO:07AACCZ1820A1ZV

PAN NO :

Contact Person :Varun

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	0%	1,114.29
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	0%	644.07

*Handwritten signature and scribble*  
*HSN 8000014800*

Total 08.00 3,986.94

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,337.15  
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY 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	1,453.08

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

