

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401967

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 SDWSI2401967
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001715
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 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								5,440.03

Handwritten: 26/05/24
 9540559911

Payment Terms : End Of Month 15 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.
 (Authorized Signatory)

