

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402702

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 : SDWSI2402702
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000728
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total								3,880.02

9540559911
Date
11/06/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 891.43
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY Grand Total : ₹ 3,880.01
Net To Pay ₹ 3,880

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	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,872.65		369.97		369.97		267.43	1,007.36

Executive : Neeraj Kumar

REMARKS :

SMS SUPPLY PORT PVT. LTD.
For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)