

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 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

SDWSI2502980

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 : SDWSI2502980
Sales Invoice Date : 02-Jun-2025
Status : Postod
Cust Ref No :
Sales Order : SO2505002656
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AACCZ1820A1ZV

PAN NO :

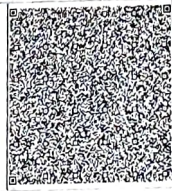
Contact Person : Varun

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	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			08.00					5,440.03

800014800
Penny

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 1,337.15
 ₹ 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.

