

**SMS SUPPLY PORT PVT. LTD.**

(SCV) Plot No 125E, Khasra No 1183

Pocket b, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Telephone : 9811313286

Website : www.supplyport.in

GSTIN : 07ABIC54530M120

Bank A/C No : 50200069218691

IFSC : HDFC0006575

Original

**Tax Invoice**

**SDWSI2403334**

**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 :

SDWSI2403334  
28-Jun-2024  
Posted  
SO2406001816  
28-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO: 07AACGZ1820A1ZV

PAN NO :

Contact Person : Varun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite 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	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00	
<b>Total</b>								<b>05.00</b>	<b>3,100.01</b>

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%  
GST18%

₹ 688.57  
₹ 115.93

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED ONLY**

**Grand Total : ₹ 3,100.00**  
**Net To Pay ₹ 3,100**

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	1,871 43	14 30%	234 00	14 00%	234 00	12 00%	200 57	668 57
<b>Total</b>	<b>2,315 50</b>		<b>291.97</b>		<b>291.97</b>		<b>200.57</b>	<b>784.50</b>

Executive : Noeraj Kumar  
REMARKS :

*80004300*

For **SMS SUPPLY PORT PVT. LTD.**  
*[Signature]*  
Authorized Signatory

