

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

Tax Invoice

SDWSI2404153

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

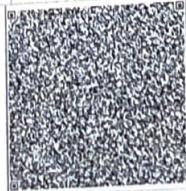
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2404153
 20-Jul-2024
 Posted
 SO2407001303
 20-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO:07AACCZ1820A1ZV
 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	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			06.00					3,880.02

*Received
 Meera
 800004800*

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



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

For SMS SUPPLY PORT PVT. LTD.

