

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Original

Tax Invoice

Joker Cafe

13-13 Foods & Entertainment Pvt. Ltd
1st Floor, Flat no A-23-Y, Block-A, DDA Stum Flats,
Jahangirpuri Road,
New Delhi, 110033, Delhi-07, India
State - Delhi-07
Tel : 9540559911

SDWSI2504218

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 : SDWSI2504218
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : SO2506001919
Sales Order : 21-Jun-2025
Ref Doc Date :
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	Thums Up 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	780.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.01
5	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	
Total			08.00					6,240.04

Handwritten signature and date:
8000014800
22/6/25

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



GST 28% + CESS 12%

6,240.04

₹ 1,782.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY AND TWO ONLY

Grand Total :
Net To Pay

₹ 6,240.02

₹ 6,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,457.16	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	4,457.16		624.00		624.00		534.86	1,782.86

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

