

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Phase No 11E3  
 Pocket 5, Block B, Rangpur Etl  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AACCZ1826A1ZV  
 Bank A/C No: 5020000210051  
 IFSC: RSTFC00000075

Registration No: SDW113110288  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2404864**

**Joker Cafe**  
 13-13 Foods & Entertainment Pvt Ltd  
 1st Floor, Flat no A-23-Y, Block-A, ODA Slum Flats  
 Jahangirpuri Road,  
 New Delhi - 110033, Delhi-07, India  
 State: Delhi-07  
 Tel: 9540559911

**Ship To**  
 Joker Cafe  
 Plot no G-15G-2, Sagar Complex, New  
 Rajdhani Enclave, Phase V/Par  
 New Delhi - 110033, Delhi-07, IN  
 Tel: 9540559911

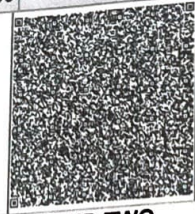
Sales Invoice No: SDW113110288-4  
 Sales Invoice Date: 07-Aug-2024  
 Status: Posted  
 Cost Ref No: SDW113110288-4  
 Sales Order: 07-Aug-2024  
 Ref Doc Date:  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 15-Sep-2024

GSTIN NO: 07AACCZ1826A1ZV  
 PAN NO:  
 Contact Person: Varun

B.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up 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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>08.00</b>	<b>5,440.03</b>

*Shukhon Kumar*  
 8266942757

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 1,337.15  
 ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FORTY AND TWO ONLY**

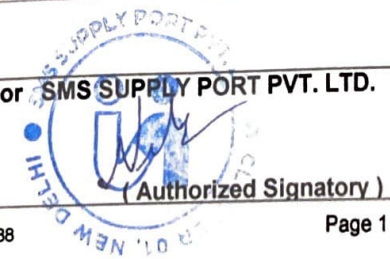
**Grand Total : ₹ 5,440.02**  
**Net To Pay ₹ 5,440**

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
<b>Total</b>	<b>3,986.94</b>		<b>525.97</b>		<b>525.97</b>		<b>401.14</b>	<b>1,453.08</b>

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)