

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1193  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi 07, India

GSTIN: 07ABIC54530A1ZV  
 Bank A/C No: 5029090210091  
 IFSC: HDFC0009175

Telephone: 011-26111299  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2505290**

**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: 9540550911

**Ship To**  
 Joker Cafe  
 Plot no G-13G 2 Sagar Complex, New  
 Rajdhani Enclave, Preet Vihar  
 New Delhi, 110033, Delhi-07, IN  
 Tel: 9540559911

Sales Invoice No: SDWSI2505290  
 Sales Invoice Date: 13-Jul-2023  
 Status: Posted  
 Cust Ref No: 902507001191  
 Sales Order: 13-Jul-2023  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 13-Sep-2023

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	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>07.00</b>					<b>5,060.03</b>

*Rendy*  
*8000/4800*

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 1,337.15  
 ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY AND ONE ONLY**

Grand Total : ₹ 5,060.01  
 Net To Pay ₹ 5,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,342.87	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.15
<b>Total</b>	<b>3,664.90</b>		<b>496.98</b>		<b>496.98</b>		<b>401.14</b>	<b>1,395.12</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

