

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400572

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 :

SDWSI2400572
 19-Apr-2024
 Posted
 Joker Cafe
 SO2404001088
 19-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

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	1.000	Case	557.1430	40	780.0002	780.00
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								1,560.00

Handwritten: Kall Gendly 8050014800

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



GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 1,559.99
 Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,114.28		156.00		156.00		133.71	445.71

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

