

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2406052

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

GSTIN NO:07AACCZ1820A1ZV
PAN NO :
Contact Person :Varun

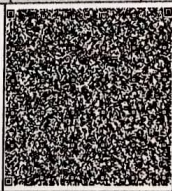
Ship To
 Joker Cafe
 Plot no G-1&G-2 Sagar Complex, , New
 Rajdhani Enclave, Preet Vihar
 New Delhi, 110033, Delhi-07, IN
 Tel : 9540559911

Sales Invoice No SDWSI2406052
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000422
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	780.00
1	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	380.0001	760.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	780.0002	1,560.01
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40		
Total			06.00					3,880.01

Shakti Kumar
 9266942752

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



GST 28% + CESS 12% ₹ 891.43
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY **Grand Total :** ₹ 3,880.00
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	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,872.64		369.97		369.97		267.43	1,007.36

Executive : Neeraj Kumar

REMARKS :

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

