

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khasra No 1163  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50230069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2506489**

**Original**

**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** SDWSI2506489  
**Sales Invoice Date** 06-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000538  
**Ref Doc Date :** 06-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2025

**GSTIN NO:**07AACZ1820A1ZV  
**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	
<b>Total</b>								<b>04.00</b>	<b>3,120.02</b>

274

9813016761

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



**GST 28% + CESS 12%** ₹ 891.43

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY AND ONE ONLY** **Grand Total :** ₹ 3,120.01  
**Net To Pay** ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>2,228.58</b>		<b>312.00</b>		<b>312.00</b>		<b>267.43</b>	<b>891.43</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*Pinki*  
 (Authorized Signatory)