

**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 :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200069218991  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2407036**

**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** SDWSI2407036  
**Sales Invoice Date** 01-Oct-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409002133  
**Ref Doc Date :** 30-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Nov-2024

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

S.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
	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>

*8000014800*  
*Joker Cafe*

**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>1,463.08</b>

**Executive :** Neeraj Kumar

**REMARKS :**

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