

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Original

Tax Invoice

SDWSI2507508

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 SDWSI2507508
Sales Invoice Date 26-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002027
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCZ1820A1ZV

PAN NO :

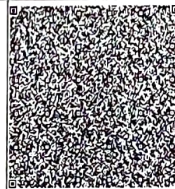
Contact Person :Varun

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
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			08.00					5,440.03

Handwritten signature
2508002027

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 1,337.15
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY 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
Total	3,986.94		525.97		525.97		401.14	1,453.08

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)