

SMS SUPPLY PORT PVT. LTD.  
 (SDWSI Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508979**

**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

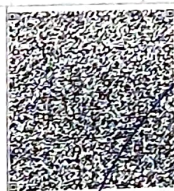
Ship To  
**Joker Cafe**  
 Plot no G-1&G-2 Sagar Complex, New  
 Rajdhani Enclave, Preet Vihar  
 New Delhi, 110033, Delhi-07, IN  
 Tel : 9540559911

Sales Invoice No : SDWSI2508979  
 Sales Invoice Date : 21-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001902  
 Ref Doc Date : 21-Sep-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	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>06.00</b>					<b>4,670.02</b>

Payment Terms : End of Month 30 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,334.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 4,670.01  
 Net To Pay ₹ 4,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,335.72	14.00%	467.00	14.00%	467.00	12.00%	400.29	1,334.29
<b>Total</b>	<b>3,335.72</b>		<b>467.00</b>		<b>467.00</b>			<b>1,334.29</b>

Executive :Neeraj Kumar 9871606200  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )