

Tax Invoice

Original

SDWSI2409554

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-15G-2 Sagar Complex, New
 Rajdhani Enclave, Preet Vihar
 New Delhi, 110033, Delhi-07, IN
 Tel: 9540559911

Sales Invoice No SDWSI2409554
Sales Invoice Date 02-Dec-2024
Status Posted
Cart Ref No SQ2412000067
Sales Order Ref Doc Date 01-Dec-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Jan-2025
Due Date

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	1,580.01	
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								05.00	3,900.02

Pen drive
 800000/148.00

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



GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND ONE ONLY Grand Total : ₹ 3,900.01
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	2,785.72		390.00		390.00		334.29	1,114.29

Executive: Ranraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)
 Digitally signed by [Signature] DN: cn=Varun, o=SMS SUPPLY PORT PVT. LTD., ou=New Delhi, email=varun@smsupplyport.in, c=IN