

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

Tax Invoice

SDWSI2509746

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

SDWSI2509746

Sales Invoice Date

08-Oct-2025

Status :

Posted

Cust Ref No :

SO2510000471

Sales Order

05-Oct-2025

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

GSTIN NO:07AACCZ1820A1ZV

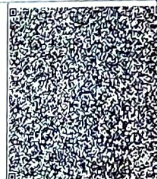
PAN NO :

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	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	5	338.1357	676.27	
Total								09.00	6,126.30

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 1,557.15

GST 5%

₹ 32.20

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWENTY SIX AND TWENTY NINE ONLY

Grand Total :

₹ 6,126.29

Net To Pay

₹ 6,126

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	02.50%	16.10	02.50%	16.10	%		32.20
22021010	3,892.87	20.00%	778.57	20.00%	778.57	%		1,557.15
Total	4,536.94		794.67		794.67		00.00	1,589.35

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)