

SMS SUPPLY PORT PVT. LTD.  
 (Shop No) No: 126E, Khastha No: 1163  
 Pocket 3, Block B, Ringpur Ext.  
 New Delhi - 110027, Delhi-07, India

GSTIN: 27ABIC84530M127  
 Bank A/C No: 50200069218691  
 IFSC: HDRC0008573

Telephone: 8811313299  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500616**

Double A/Kala Cafe (GNCA)  
 Double A, L. Jeshu & LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 8130322791

Ship To:  
 Double A (Kala Cafe) (GNCA)  
 (JNGC) Jangam Building, Near Western  
 Court, Jangam,  
 New Delhi - 110001, Delhi-07, IN  
 Tel: 8130322791

Sales Invoice No: SDWSI2500616  
 Sales Invoice Date: 14-Apr-2025  
 Status: Posted  
 Cust Ref No: SD25040011117  
 Sales Order: 13-Apr-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 13-May-2025

GSTIN NO: 07AAATFD1897A1ZE  
 PAN NO:  
 Contact Person: Ronit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	20021010	6.000	Case	587.0000	4%	562.0000	4,620.00

Total 06.00 ₹ 4,620.00

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

GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL: INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total: ₹ 4,620.00  
 Net To Pay: ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive: Vikas Khanduri  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)