

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500635

Sales Invoice No : SDWSI2500635
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001212
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

Double A(Kala Cafe IGNCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8130322791

Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130322791

GSTIN NO:07AATFD1397A1ZE
 PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
2	Sprite Can 180ml Pk36	22021010	3.000	Case	546.4280	40	764.9992	2,294.99
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00

Sarjan
 15/4/25
 8800447490

Total 13.00 8,989.98

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



GST 28% + CESS 12% ₹ 1,311.42
 GST 18% ₹ 289.83
 GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 8,989.98
 Net To Pay ₹ 8,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,278.56	14.00%	459.00	14.00%	459.00	12.00%	393.43	1,311.42
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	7,120.87		737.85		737.85		393.43	1,869.11

Executive :Vikas Khanduri
 REMARKS : Delivery Address: Kala Swasti

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)