

S. S SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500861

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

Sales Invoice No
Sales Invoice Dato
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500861
19-Apr-2025
Postod
SO2504001537
19-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rohit

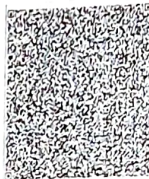
S.No	ITEM
1	Catch Soda 500ml Pk24
2	Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	10.000	Case	322.0340	18	380.0001	3,800.00
22021010	5.000	Case	550.0000	40	770.0000	3,850.00

Rewash
19/04/25
9749116601

Total 15.00 7,650.00

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



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY ONLY
Grand Total : ₹ 7,650.00
Net To Pay ₹ 7,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	5,970.34		674.83		674.83		330.00	1,679.66

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)