

SMS SUPPLY PORT PVT. LTD.
 Plot No 1261, Khadra No 1183
 Phase 1, Block B, Mangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABSC2433AM179
 Bank A/C No : 50277740218951
 IFSC : HDFC00000075

Telephone : 9811210225
 Website : www.smsport.com

Tax Invoice

SDWSI2500948

Original

Double A(Kala Cafe IGCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi - 110048, Delhi-07, India
 Gate - Delhi-07
 Tel : 8130322751

Ship To
 Double A (Kala Cafe IGCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi - 110001, Delhi-07, IN
 Tel : 8130322751

Sales Invoice No : SDWSI2500948
 Sales Invoice Date : 21-Apr-2025
 Status : Pending
 Cust Ref No :
 Sales Order : SDWSI2500948
 Ref Ltr. Date : 13-Apr-2025
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.000	45	710.000	3,550.00

Total 05.00 3,850.00

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 1,100.00

Rohit
 21/04/25



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY Grand Total : ₹ 3,850.00

Net To Pay ₹ 3,850

9154438802

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Wikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)