

SMS 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 : 0811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510173**

**Original**

**Double A(Kala Cafe IGNSA)**  
 Double A Lifestyle LLP  
 W-15 3rd Floor GK-1  
 New Delhi 110048 Delhi-07, India  
 State Delhi-07  
 Tel 9654938602

**Ship To**  
 Double A (Kala Cafe IGNSA)  
 (INGC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel 8377059074

**Sales Invoice No** SDWSI2510173  
**Sales Invoice Date** 15-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001271  
**Ref Doc Date** 14-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE  
 PAN NO :  
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,250.00
2	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9995	3,239.99
<b>Total</b>			<b>11.00</b>					<b>7,089.99</b>

Payment Terms : End of Month 30 Days Credit  
 General Terms :

GST 40% ₹ 2,025.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 7,089.99  
 Net To Pay ₹ 7,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,064.28	20.00%	1,012.86	20.00%	1,012.86	%		2,025.71
<b>Total</b>	<b>5,064.28</b>		<b>1,012.86</b>		<b>1,012.86</b>		<b>00.00</b>	<b>2,025.71</b>

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )