

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E Khasra No 1103
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07ABICB4530M1Z9

Bank A/C No : 60200009210591
IFSC : HDFC00059575

Telephone : 9811313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2510387

Double A(Kala Cafe IGNSA)
Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110040, Delhi 07, India
State Delhi-07
Tel : 9054930002

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 : SDWSI2510387
Sales Invoice Date : 18-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : 902510001814
Ref Doc Date : 17-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 180ml Pk38	22021010	2.000	Case	546.4280	40	194.9990	1,530.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Catch Soda 500ml Pk24 MRP 18	22011020	5.000	Case	333.3300	5	349.995	1,749.98
Total			10.00					5,589.98

Handwritten signature and date:
18/10/25
8800835501

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



GST 40% ₹ 1,097.14
GST 5% ₹ 83.33

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 5,589.99
Net To Pay ₹ 5,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,666.65	02.50%	41.67	02.50%	41.67	%		83.33
22021010	2,742.86	20.00%	548.57	20.00%	548.57	%		1,097.14
Total	4,409.51		590.24		590.24		00.00	1,180.47

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

