

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

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

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2510460

Original

Tax Invoice

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 9654938802

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

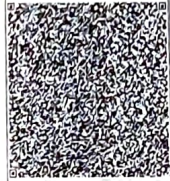
Sales Invoice No SDWSI2510460
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001697
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	10.000	Case	333.3300	5	349.9965	3,499.97
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			15.00					7,349.97

Dingh
8920289708

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



GST 5% ₹ 166.67
GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FOURTY NINE AND NINETY SEVEN ONLY Grand Total : ₹ 7,349.97
Net To Pay ₹ 7,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,333.30	02.50%	83.33	02.50%	83.33	%		166.67
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	6,083.30		633.33		633.33		00.00	1,266.67

Executive : Vikas Khanduri 9871604600

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)