

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510619

Original

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)
 (JNGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi , 110001 , Delhi-07 , IN
 Tel : 8377059074

Sales Invoice No SDWSI2510619
Sales Invoice Date 25-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002030
Ref Doc Date : 24-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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
Total			03.00					2,800.95

Kaushik
 25.10.25
 8595095419.

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



GST 40% ₹ 440.00
GST 5% ₹ 60.05

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY

Grand Total : ₹ 2,800.95
Net To Pay ₹ 2,801

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
22029020	1,200.90	02.50%	30.02	02.50%	30.02	%		60.05
Total	2,300.90		250.02		250.02		00.00	500.05

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)