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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510906

Original

Double A(Kala Cafe IGNCA)
Double A Lifestyle LLP
W-19, 3rd Floor, GKC-I
New Delhi 110048 Delhi-07 India
State Delhi-07
Tel 8800447490

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	SDWSI2510906
Sales Invoice Date	01-Nov-2025
Status	Posted
Cust Ref No	
Sales Order	SO2510002404
Ref Doc Date	30-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	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

Sanjay
1/11/25
8800447490

Total	08.00	6,160.00
GST 40%		₹ 1,760.00

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

GRAND TOTAL INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :	₹ 6,160.00
Net To Pay	₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	20.00%	880.00	20.00%	880.00	%		1,760.00
Total	4,400.00		880.00		880.00		00.00	1,760.00

Executive Vikas Khanduri 9871604600
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN