

SMS SUPPLY PORT PVT. LTD
 Plot No. 1201, Kharsa No. 1183
 Block B, Rangpur Ext.
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABIC9493M179
 Bank A/C No: 50200009218591
 IFSC: HOA00009575

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2511077

Original

Double A (Kala Cafe IGPCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi - 110048, Delhi-07, India
 State: Delhi
 Tel: 9825771201

Ship To
 Double A (Kala Cafe IGPCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath
 New Delhi - 110001, Delhi-07, IN
 Tel: 8377699074

Sales Invoice No: SDWSI2511077
Sales Invoice Date: 03-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2511000114
Ref Doc. Date: 01-Nov-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AATI D11397A1ZE
 PAN NO:
 Contact Person: Rawat

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Catch Mineral Water 1Ltr Pk12 MRP 50	22011010	5.000	Case	514.2800	5	539.9940	2,699.97

Sawick
31/11/25
980004474490

Total 05.00 2,699.97

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

GST 5% ₹ 128.57

GRAND TOTAL: INDIAN RUPEES TWO THOUSAND SIX HUNDRED NINETY NINE AND NINETY SEVEN ONLY Grand Total: ₹ 2,699.97
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,571.40	02.50%	64.29	02.50%	64.29			128.57
Total	2,571.40		64.29		64.29		00.00	128.57

Executive: Vikas Khadimani 9871604600
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

