

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 0811313280

Bank A/C No : 5020000210001
IFSC : HDFC0009676

Website : www.supplyport.in

SDWSI2511114

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 9625773201

Ship To
Double A (Kala Cafe IGNCA)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel : 8377058074

Sales Invoice No SDWSI2511114
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000305
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

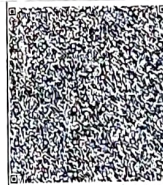
PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			03.00					2,310.00

Handwritten notes:
04/11/25
8377058074

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



GST 40% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
Total	1,650.00		330.00		330.00		00.00	660.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

