

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**

**SDWSI2511152**

**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 : 9625773201

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

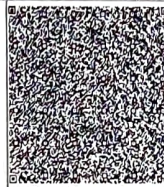
Sales Invoice No : SDWSI2511152  
 Sales Invoice Date : 04-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000381  
 Ref Doc Date : 04-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Mineral Water 1Ltr Pk12 MRP 50	22011010	20.000	Case	514.2850	5	539.9993	10,799.99	
<b>Total</b>								<b>20.00</b>	<b>10,799.99</b>

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

05/11/25 ₹ 514.29

*Rawat*

9354064523

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,799.99

Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,285.70	02.50%	257.14	02.50%	257.14	%		514.29
<b>Total</b>	<b>10,285.70</b>		<b>257.14</b>		<b>257.14</b>		<b>00.00</b>	<b>514.29</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

