

SMS SUPPLY PORT PVT. LTD.
 NEW Plot No 1201 - Khasra No 1183
 Plot No 15, Block B, Rangpuri Ext
 New Delhi - 110031 - Delhi-07, India

GSTIN : 07ADIC54030M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0009576

Telephone : 0111313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2511667

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 : 0377060074

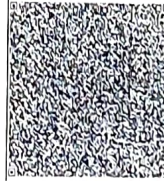
Sales Invoice No : SDWSI2511667
Sales Invoice Date : 16-Nov-2025
Status : Posted
Cont Ref No :
Sales Order : 502511001235
Ref Doc Date : 14-Nov-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAATFD1397A1ZE
 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	514.2000	5	539.0940	10,799.88
Total			20.00					10,799.88

Sojani
 15/11/25
 8800447490

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



GST 5% ₹ 514.28

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

Grand Total : ₹ 10,799.88
Net To Pay ₹ 10,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,285.60	02.50%	257.14	02.50%	257.14	%		514.28
Total	10,285.60		257.14		257.14		00.00	514.28

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)