

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501186

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 : 8130322791

Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8130322791

Sales Invoice No SDWSI2501186
Sales Invoice Date 26-Apr-2025
Status : Posted
Cust Ref No : SO2504002136
Sales Order 26-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-May-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			14.00					6,880.00

Rewash
 26/04/25
 9749116601

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 579.66
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,880.00
Net To Pay ₹ 6,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	5,420.34		597.83		597.83		264.00	1,459.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)