

Tax Invoice

SDWSI2501285

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 : SDWSI2501285
Sales Invoice Date : 29-Apr-2025
Status : Posted
Cust Ref No : SO2504002346
Sales Order : 28-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								09.00	6,930.00

DOUBLE A LIFESTYLE
JANPAT STORE
Store Incharge / Manager
Date: 29/4/25
Signature: Sajay

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



GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY **Grand Total : ₹ 6,930.00**
Net To Pay ₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	4,950.00		693.00		693.00		594.00	1,980.00

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)