

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pockets, 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

Original

**Tax Invoice**

**SDWSI2501513**

**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 : SDWSI2501513  
 Sales Invoice Date : 03-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000209  
 Sales Order : 02-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

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 | 3.000  | Case | 550.0000 | 40    | 770.0000 | 2,310.00     |                 |
| <b>Total</b> |                          |          |        |      |          |       |          | <b>13.00</b> | <b>6,110.00</b> |

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

*Handwritten signature and date: 03/05/25*

GST 18% ₹ 579.66  
 GST 28% + CESS 12% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED TEN ONLY**      **Grand Total : ₹ 6,110.00**  
**Net To Pay ₹ 6,110**

| 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     | 1,650.00        | 14.00% | 231.00        | 14.00% | 231.00        | 12.00% | 198.00        | 660.00          |
| <b>Total</b> | <b>4,870.34</b> |        | <b>520.83</b> |        | <b>520.83</b> |        | <b>198.00</b> | <b>1,239.66</b> |

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )