

SA - : SUPPLY PORT PVT. LTD.  
 (SOA) Plot No 126E, Khasta No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501791

Ship To  
 Double A (Kala Cafe IGNC A)  
 (INCC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel 9054930802

Sales Invoice No SDWSI2501791  
 Sales Invoice Date 08-May-2025  
 Status Posted  
 Cust Ref No : SO2505000700  
 Sales Order 08-May-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Duo Date : 14-Jun-2025

Double A (Kala Cafe IGNC A)  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GK-1  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9054930802

GSTIN NO:07AA1FD1397A1ZE  
 PAN NO :

Contact Person :Rawat

S.No ITEM  
 1 Coca Cola Can 300ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
<b>Total</b>						<b>05.00</b>	<b>3,850.00</b>

*Handwritten signature and date: 08/05/25*  
*Handwritten number: 2654930802*

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00  
 Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

