

SMS SUPPLY PORT PVT. LTD.
 (SIX) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502003

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 9654938802

Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel 9654938802

Sales Invoice No SDWSI2502003
 Sales Invoice Date 13-May-2025
 Status : Posted
 Cust Ref No : PoNo: 4500578411
 Sales Order SO2505001061
 Ref Doc Date 12-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3 850 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00	
3	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00	
4	Catch Soda 500ml Pk24	22011020	10 000	Case	322 0340	18	380 0001	3 800 00	
Total								19.00	10,730.00

9654938802

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

[Handwritten Signature]
 13/05/25



GST 28% + CESS 12% ₹ 1,980.00
 GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED THIRTY ONLY Grand Total : ₹ 10,730.00
 Not To Pay ₹ 10,730

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	4 950 00	14 00%	693 00	14 00%	693 00	12 00%	594 00	1 980 00
Total	8,170 34		982 83		982 83		594 00	2,559 66

Executive :Vikas Khanduri
 REMARKS : PoNo_4500578411

For SMS SUPPLY PORT PVT. LTD.

