

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

Original

Tax Invoice

SDWSI2502115

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) (Sweet)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

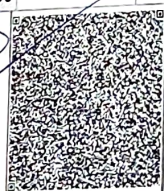
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502115
 16-May-2025
 Posted
 SO2505001288
 15-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

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 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250) | 22011010 | 10.000 | Case | 525.4300 | 18 | 620.0074 | 6,200.07 |
| Total | | | | | | | | 7,740.07 |

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

Handwritten signature and date 16/04/25



GST 28% + CESS 12%
 GST 18%
 ₹ 440.00
 ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FOURTY AND SEVEN ONLY
 Grand Total : ₹ 7,740.07
 Net To Pay ₹ 7,740

Handwritten number 9654938802

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011010 | 5,254.30 | 09.00% | 472.89 | 09.00% | 472.89 | % | | 945.77 |
| 22021010 | 1,100.00 | 14.00% | 154.00 | 14.00% | 154.00 | 12.00% | 132.00 | 440.00 |
| Total | 6,354.30 | | 626.89 | | 626.89 | | 132.00 | 1,385.77 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)