

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 : 07ADIG54930M1Z0

Telephone : 9511311289

Bank A/C No : 50200099218591

Website : www.smsport.com

IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2502795

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

Sales Invoice No : SDWSI2502795
 Sales Invoice Date : 29-May-2025
 Status : Posted
 Cust Ref No : S02505122A2A
 Sales Order : 28-May-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 14-Jun-2025
 Due Date :

GSTIN NO. 07AATFD1397A1ZE

PAN NO :

Contact Person : Rawat

| S No | ITEM |
|------|--------------------------|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Sprite Can 300ml Pk24 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------|------|----------|-------|----------|-----------------|
| 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| Total | | | | | | 6,160.00 |

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



GST 28% + CESS 12%

₹ 1,760.00

Rawat 9151124219

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

₹ 6,160.00

Net To Pay

₹ 6,160

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,400.00 | 14.00% | 616.00 | 14.00% | 616.00 | 12.00% | 528.00 | 1,760.00 |
| Total | 4,400.00 | | 616.00 | | 616.00 | | 528.00 | 1,760.00 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)