

SMS SUPPLY PORT PVT. LTD.  
 SOU No: 126, Khanna No 1153  
 Plot No: 5, Ring Road  
 New Delhi - 110027, India

GSTIN : 07ASUS4507M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0008675

Telephone : 8811313289  
 Website : www.smsupplyport.in

**Tax Invoice**

**SDWSI2503364**

**Original**

Double A/Kala Cafe (GNCA)  
 Double A Lifestyle LLP  
 W-15, 3rd Floor, GN-1  
 New Delhi - 110046, Delhi-07, India  
 State: Delhi-07  
 Tel : 8654566822

Ship To  
 Double A (Kala Cafe (GNCA))  
 (NGC) Jangpith Building, Near Western  
 Court, Jangpith,  
 New Delhi - 110001, Delhi-07, IN  
 Tel : 8654566822

Sales Invoice No : SDWSI2503364  
 Sales Invoice Date : 07-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO250600619  
 Ref Doc Date : 06-Jun-2025  
 Entry Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

GSTIN NO:07AAATFD1367A1ZE  
 PAN NO :

Contact Person :Rajwot

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml PK36	22021010	1.000	Case	545.4250	40	754.9992	755.00
2	Himalayan Still Glass Water Bottle 750ml PK6 (MRP-250)	22011010	12.000	Case	525.4300	13	620.2074	6,200.07
3	Coca Cola Zero Can 180ml PK36	22021010	1.000	Case	545.4250	40	754.9992	755.00

*Sanjay*  
*7/6/25*

Total 12.00 7,730.07

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



GST 20% + CESS 12% ₹ 487.14  
 GST 15% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED THIRTY AND EIGHT ONLY Grand Total : ₹ 7,730.08 Net To Pay ₹ 7,730

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	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>6,347.16</b>		<b>625.89</b>		<b>625.89</b>		<b>131.14</b>	<b>1,352.91</b>

Executive :Vikas Khandun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

