

Tax Invoice

SDWSI2503369

Sales Invoice No : SDWSI2503369
 Sales Invoice Date : 07-Jun-2025
 Status : Posted
 Cust Ref No : 802600000508
 Sales Order : 05-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Date : 16-Jul-2025

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

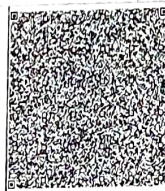
GSTIN NO:07AATFD1397A1ZE
 PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	560.0000	40	770.0000	2,310.00
2	Catch Soda 500ml Pk24	22011020	0.000	Case	322.0340	18	380.0001	2,280.00
3	Catch Mineral Water 1Ltr PK12	22011010	20.000	Case	364.4080	18	429.9991	8,599.98
Total			29.00					13,189.98

*Special
7/16/25*

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



GST 28% + CESS 12% ₹ 660.00
 GST 18% ₹ 1,659.66

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 13,189.98
 Net To Pay ₹ 13,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,288.12	09.00%	655.93	09.00%	655.93	%		1,311.86
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	10,870.32		1,060.83		1,060.83		198.00	2,319.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

