

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 : 07AUCS4630M1Z0

Telephone : 0011313200

Bank A/C No : 50200000210001  
 IFSC : HDFC0000875

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503574**

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 SDWSI2503574  
 Sales Invoice Date 11-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2606000971  
 Sales Order Ref Doc Date : 11-Jun-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Date of Supply : 16-Jul-2025

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	9.000	Case	525.4300	18	620.0074	5,580.07
<b>Total</b>			<b>09.00</b>					<b>5,580.07</b>

*Sanjay*  
*11/6/25*  
*8800447490*

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



GST 18% ₹ 851.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED EIGHTY AND SEVEN ONLY Grand Total : ₹ 5,580.07  
 Net To Pay ₹ 5,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,728.87	09.00%	425.60	09.00%	425.60	%		851.20
<b>Total</b>	<b>4,728.87</b>		<b>425.60</b>		<b>425.60</b>		<b>00.00</b>	<b>851.20</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

