

Original

SDWSI2503610

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 : SDWSI2503610
 Sales Invoice Date : 12-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001031
 Ref Doc Date : 11-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Glass Sparkling water 750ml Pk6	22011010	1.000	Case	720.3400	18	850.0012	850.00	
2	Catch Mineral Water 1Ltr Pk12	22011010	20.000	Case	364.4060	18	429.9991	8,599.98	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								31.00	15,199.98

Saijal
12/6/25
8900 447490

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



GST 18% ₹ 1,731.35
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED NINETY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 15,199.98
 Net To Pay ₹ 15,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,008.46	09.00%	720.76	09.00%	720.76	%		1,441.52
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	12,368.63		1,260.68		1,260.68		330.00	2,831.35

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

