

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210001
IFSC : HDRC0009575

Original

SDWSI2503946

Ship To

Double A (Kala Cafe IGNCA)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel : 9854938802

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503946
18-Jun-2025
Posted

SO2506001600
18-Jun-2025

New Delhi, Delhi-07
15-Jul-2025

Tax Invoice

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

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Rawat

S.No ITEM
1 Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total						03.00	2,310.00

Handwritten Signature
6297894120

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



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total :

₹ 2,310.00

Net To Pay

₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)