

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 0011313200
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504294

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 Westorn
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel : 9654938802

Sales Invoice No : SDWSI2504294
Sales Invoice Date : 24-Jun-2025
Status : Posted
Cust Ref No : SO2506002032
Sales Order : 23-Jun-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

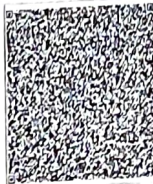
GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								13.00	8,060.00

24/06/25
6297894120
Ramang

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



GST 28% + CESS 12% ₹ 1,760.00
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIXTY ONLY

Grand Total : ₹ 8,060.00
Net To Pay ₹ 8,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	6,010.17		760.92		760.92		528.00	2,049.83

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)