

Telephone : 9811313280
 Website : www.supplyport.in

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2504698

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 : SDWSI2504698
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000127
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

Tax Invoice

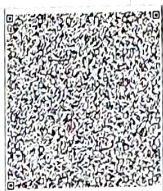
Double A(Kala Cafe IGNCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9654938802

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								09.00	6,930.00

Handwritten:
 02.07.25.
 8595095419

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



GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY
 Grand Total : ₹ 6,930.00
 Net To Pay ₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	4,950.00		693.00		693.00		594.00	1,980.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: Vikas
 (Authorized Signatory)