

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khaura No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ADICS4530M1Z0  
**Bank A/C No :** 50200000210001  
**IFSC :** HDFC0000675

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505371**

**Ship To**

Double A (Kala Cafe IGNC A)  
 (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 :**

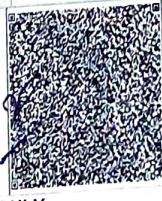
SDWSI2505371  
 14-Jul-2025  
 Posted  
 SO2607001153  
 14-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

Double A(Kala Cafe IGNC A)  
 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	Coca Cola Can 300ml Pk24	22021010	6.000	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
<b>Total</b>			<b>08.00</b>					<b>6,160.00</b>

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



**GST 28% + CESS 12%** ₹ 1,760.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 6,160.00  
**Net To Pay** ₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>4,400.00</b>		<b>616.00</b>		<b>616.00</b>		<b>528.00</b>	<b>1,760.00</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)