

**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

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2505473**

**Original**

**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** : SDWSI2505473  
**Sales Invoice Date** : 16-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2507001344  
**Ref Doc Date** : 16-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Mineral Water 1Ltr Pk12	22011010	11.000	Case	364.4060	18	429.9991	4,729.99
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
<b>Total</b>			<b>17.00</b>					<b>7,009.99</b>

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



GST 18% ₹ 1,069.32

*Samang*  
6297844120

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 7,009.99  
**Net To Pay** ₹ 7,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,008.47	09.00%	360.76	09.00%	360.76	%		721.52
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
<b>Total</b>	<b>5,940.67</b>		<b>534.66</b>		<b>534.66</b>		<b>00.00</b>	<b>1,069.32</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )