

Tax Invoice

SDWSI2505553

Double A(Kala Cafe IGCA)
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 IGCA)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel : 9654938802

Sales Invoice No : SDWSI2505553
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : SO2507001489
Sales Order : 17-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 13-Sep-2025
Due Date :

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	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			08.00					6,160.00

Handwritten signature
6297894120

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
Total	4,400.00		616.00		616.00		528.00	1,760.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)