

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

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505660

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)
 (JNGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

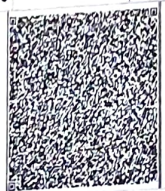
Sales Invoice No : SDWSI2505660
 Sales Invoice Date : 20-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001568
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
Total								10.00	3,800.00

Receipt
 20/7/25
 8800442490

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



GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY
 Grand Total : ₹ 3,800.00
 Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
Total	3,220.34		289.83		289.83		00.00	579.66

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)