

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWA) 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 : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505670**

**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

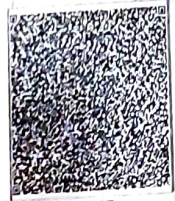
**Sales Invoice No** : SDWSI2505670  
**Sales Invoice Date** : 20-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507001683  
**Sales Order** : 20-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Mineral Water 1Ltr Pk12	22011010	20.000	Case	364.4060	18	429.9991	8,599.98	
<b>Total</b>								<b>20.00</b>	<b>8,599.98</b>

*Sanjay*  
*20/7/25*  
*9800442490*

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



GST 18% ₹ 1,311.86

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 8,599.98  
**Net To Pay** ₹ 8,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,288.12	09.00%	655.93	09.00%	655.93	%		1,311.86
<b>Total</b>	<b>7,288.12</b>		<b>655.93</b>		<b>655.93</b>		<b>00.00</b>	<b>1,311.86</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*