

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsport.in

GTIN : 07ADIC94539M1Z0
 Bank A/C No : 50200509210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505685

Double A(Kala Cafe IGNC)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9054038802

Ship To
 Double A (Kala Cafe IGNC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9054938802

Sales Invoice No : SDWSI2505685
 Sales Invoice Date : 21-Jul-2025
 Status : Printed
 Cust Ref No : SDWSI7007116
 Sales Order : 21-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
							770 0000	3850 00
1	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	2310 00
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	550 0000	40	380 0001	1900 00
	Catch Soda 500ml Pk24	22011020	5 000	Case	322 0340	18	770 0000	2310 00
	Sprite Can 300ml Pk24	22021010	3 000	Case	550 0000	40		
Total			16.00					10,370.00

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



GST 28% + CESS 12% ₹ 2,420.00
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SEVENTY ONLY Grand Total : ₹ 10,370.00
 Net To Pay ₹ 10,370

Handwritten signature and date: 26/5/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	7,660.17		991.92		991.92		726.00	2,709.83

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)