

SMS SUPPLY PORT PVT. LTD.
 (SERV) Plot No 120E, Khastia No 1103
 Road No. 0006 B, Harepun Ext
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313229
 Website : www.smsport.com

GSTIN : 07ADIC04530M1Z0
 Bank A/C No : 50200009218541
 IFSC : HDFC0009575

Tax Invoice

SDWSI2505984

Original

Double A (Kala Cafe IGPCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi - 110046, Delhi-07, India
 State: Delhi-07
 Tel: 9864638802

Ship To
 Double A (Kala Cafe IGPCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel: 9854938802

Sales Invoice No : SDWSI2505984
 Sales Invoice Date : 26-Jul-2025
 Status : Posted
 Cust Ref No : 302507062124
 Sales Order : 25-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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

Handwritten:
 Jamang
 6297894120

Total 09.00 ₹ 6,930.00

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



GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED THIRTY ONLY

Grand Total : ₹ 6,930.00
 Net To Pay ₹ 6,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	4,950.00		693.00		693.00		594.00	1,980.00

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)