

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 0011313209
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009675

Original

Tax Invoice

SDWSI2506145

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

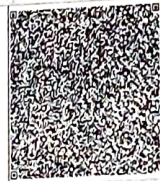
Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Wostorn
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No : SDWSI2506145
 Sales Invoice Date : 31-Jul-2025
 Status : Posted
 Cust Ref No : 302507002437
 Sales Order : 30-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	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Catch Mineral Water 1Ltr Pk12	22011010	10.000	Case	364.4060	18	429.9991	4,299.99	
Total								17.00	9,689.99

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



GST 28% + CESS 12%
 GST 18%
 ₹ 1,540.00
 ₹ 655.93

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 9,689.99
Net To Pay ₹ 9,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.06	09.00%	327.97	09.00%	327.97	%		655.93
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	7,494.06		866.97		866.97		462.00	2,195.93

Executive :Vikas Khanduri
 REMARKS :

Handwritten signature and stamp
 9654938802

For SMS SUPPLY PORT PVT. LTD.

