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 : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506368

Original

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

GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rawat

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	SDWSI2506368
Sales Invoice Date	04-Aug-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508000308
Ref Doc Date :	03-Aug-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-Oct-2025

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	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
	Total		15.00					7,650.00

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

GST 28% + CESS 12% ₹ 1,100.00
GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 7,650.00
Net To Pay ₹ 7,650

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
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	5,970.34		674.83		674.83		330.00	1,679.66

Executive :Vikas Khanduri
REMARKS :

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