

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506467

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 SDWSI2506467
 Sales Invoice Date 05-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000425
 Sales Order 05-Aug-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	7.000	Case	525.4300	18	620.0074	4,340.05
Total			07.00					4,340.05

Rawat
 05.08.25
 8595096419

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



GST 18% ₹ 662.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND FIVE Grand Total : ₹ 4,340.05
 ONLY Net To Pay ₹ 4,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,678.01	09.00%	331.02	09.00%	331.02	%		662.04
Total	3,678.01		331.02		331.02		00.00	662.04

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pink
 (Authorized Signatory)