

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507019

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

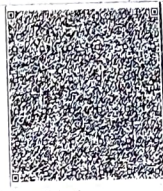
Ship To
 Double A (Kala Cafe IGNCA)
 (ING) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No SDWSI2507019
 Sales Invoice Date 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001209
 Ref Doc Date : 14-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 | |
| Total | | | | | | | | 07.00 | 5,390.00 |

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY ONLY

Grand Total : ₹ 5,390.00
 Net To Pay ₹ 5,390

Handwritten signature and date: 16/08/25
Handwritten text: 2654938802

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 3,850.00 | 14.00% | 539.00 | 14.00% | 539.00 | 12.00% | 462.00 | 1,540.00 |
| Total | 3,850.00 | | 539.00 | | 539.00 | | 462.00 | 1,540.00 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Vikas
 (Authorized Signatory)