

SMS SUPPLY PORT PVT. LTD.
 (S.D.) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507044

Original

Tax Invoice

Double A(Kala Cafe IGNSA)
 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 IGNSA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel 9654938802

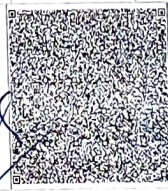
Sales Invoice No SDWSI2507044
 Sales Invoice Date 17-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001353
 Ref Doc Date : 17-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE
 PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			14.000					10,780.00

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



GST 28% + CESS 12% ₹ 3,080.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 10,780.00
 Net To Pay ₹ 10,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,700.00	14.00%	1,078.00	14.00%	1,078.00	12.00%	924.00	3,080.00
Total	7,700.00		1,078.00		1,078.00		924.00	3,080.00

Executive :Vikas Khanduri
 REMARKS :

Handwritten signature and number: 9654938802

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)