

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

SDWSI2507076

Original

Tax Invoice

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

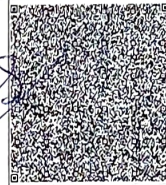
Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No SDWSI2507076
Sales Invoice Date 18-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001406
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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			03.00					3,649.99

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



GST 18% ₹ 57.97
GST 28% + CESS 12% ₹ 934.28

Handwritten: 2654938802 / 18/08/25

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,649.99
Net To Pay ₹ 3,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	2,657.74		355.98		355.98		280.29	992.25

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

