

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khadra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC34630M1Z0

Bank A/C No : 60200000210601  
IFSC : HDFC0000676

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507137**

**Double A(Kala Cafe IGCA)**  
Double A Lifestyle LLP  
W-15, 3rd Floor, GK-1  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 0064038002

**Ship To**  
Double A (Kala Cafe IGCA)  
(INGC) Janpath Building, Near Western  
Court, Janpath,  
New Delhi, 110001, Delhi-07, IN  
Tel : 0064038002

**Sales Invoice No** : SDWSI2507137  
**Sales Invoice Date** : 19-Aug-2025  
**Status** : Posted  
**Cont Ref No** :  
**Sales Order** : SO2508001517  
**Ref Doc Date** : 18-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

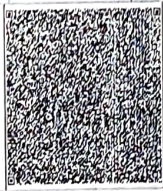
PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	625.4300	18	620.0074	9,300.11	
3	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	640.4280	40	764.9992	765.00	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>23.00</b>	<b>13,505.11</b>

*Kowik*  
19.08.25  
8595095419

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



GST 18% ₹ 1,708.49  
GST 28% + CESS 12% ₹ 658.57

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED FIVE AND ELEVEN ONLY**

**Grand Total : ₹ 13,505.11**  
**Net To Pay ₹ 13,505**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,646.43	14.00%	230.50	14.00%	230.50	12.00%	197.57	658.57
<b>Total</b>	<b>11,138.05</b>		<b>1,084.75</b>		<b>1,084.75</b>		<b>197.57</b>	<b>2,367.06</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*