

Tax Invoice

SDWSI2508132

Original

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

Sales Invoice No : SDWSI2508132
 Sales Invoice Date : 06-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000549
 Ref Doc Date : 06-Sep-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2 310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
		Total			07.00			5,390.00

Handwritten signature and date:
 06/09/25
 9654938802

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

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.

(Authorized Signatory)