

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 1183
 Pocket 5, Block D, 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

SDWSI2508568

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 9854938802

Ship To
 Double A (Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel 8377059074

Sales Invoice No SDWSI2508568
Sales Invoice Date 14-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001191
Ref Doc Date : 13-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

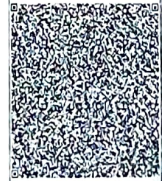
GSTIN NO:07AATFD1397A1ZE
PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catwalk Stockholm Infusion 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30
2	Catwalk Delhi-6 Botanics 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30
3	Catwalk Barbados Infusion 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30
4	Catwalk Westminster Botanics 750ml	22029990	1.000	Bottles	770.5900	18	909.2962	909.30
Total			04.00					3,637.20

Rawat
 14/9/25
 9800322536

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



GST 18% ₹ 554.82

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED THIRTY SEVEN AND EIGHTEEN ONLY **Grand Total :** ₹ 3,637.18
Net To Pay ₹ 3,637

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	3,082.36	09.00%	277.41	09.00%	277.41	%		554.82
Total	3,082.36		277.41		277.41		00.00	554.82

Executive : Vikas Khanduri **9871604600**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

