

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khastha No 1103
Pocket 5 (Block B, Rangpur) Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218601
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508631

Original

Double A(Kala Cafe IGNC A)
Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi - 110040, 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 : 8377059074

Sales Invoice No : SDWSI2508631
Sales Invoice Date : 15-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001269
Ref Doc Date : 14-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

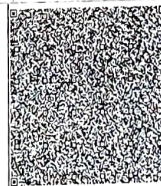
PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01
Total			06.00					6,200.01

Kaushik
15.09.25.
8595095419

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



GST 12% ₹ 253.93
GST 18% ₹ 251.69
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 6,200.00
Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85	%		251.69
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,071.52		470.81		470.81		186.86	1,128.48

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

