

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

Tax Invoice

SDWSI2508841

Original

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

Sales Invoice No SDWSI2508841
Sales Invoice Date 19-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001657
Ref Doc Date : 18-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 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 4,620.00 |
| 2 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| Total | | | 12.00 | | | | | 9,240.00 |

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,640.00

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GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FOURTY ONLY **Grand Total :** ₹ 9,240.00
Net To Pay ₹ 9,240

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 6,600.00 | 14.00% | 924.00 | 14.00% | 924.00 | 12.00% | 792.00 | 2,640.00 |
| Total | 6,600.00 | | 924.00 | | 924.00 | | 792.00 | 2,640.00 |

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Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)