

SMS SUPPLY PORT PVT. LTD.
 30/31 Plot No 120E Khazra no 1183
 Pocket 5, Block B, Rangpur E.C.
 New Delhi 110037 Delhi-07 India

GSTIN 07ABDC045058120
 Bank A/C No 5025069218891
 IFSC HDFC0009575

Telephone 9811312289
 Website: www.supplyport.in

Tax Invoice

SDWSI2509352

Original

Double A (Kala Cafe IG/CA)
 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 IG/CA)
 (MNGC) Janpath Building Near Western
 Court, Janpath
 New Delhi 110001, Delhi-07, IN
 Tel: 8077059074

Sales Invoice No SDWSI2509352
 Sales Invoice Date 29-Sep-2025
 Status: Posted
 Cust Ref No:
 Sales Order 502509002527
 Ref Doc Date 29-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	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00

Pankaj
 29-09-2025
 9711666545

Total 11.00 ₹ 8,470.00

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



GST 40%

₹ 2,420.00

Pankaj

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY ONLY Grand Total : ₹ 8,470.00
 Net To Pay ₹ 8,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,050.00	20.00%	1,210.00	20.00%	1,210.00			2,420.00
Total	6,050.00		1,210.00		1,210.00		00.00	2,420.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

