

Original

Tax Invoice

SDWSI2509398

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 9654938802

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 SDWSI2509398
Sales Invoice Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000024
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

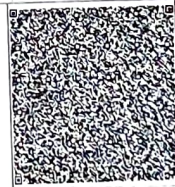
PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	5.000	Case	525.4300	5	551.7015	2,753.51
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	5	338.1357	1,690.68
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Mapro Kala Khatta Squash 750ml MRP 198	20089919	6.000	Bottles	159.1000	5	167.0550	1,002.33
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								8,933.39

Handwritten signature and date: 01/10/28 9654938802

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



GST 5% ₹ 315.40
GST 40% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED THIRTY THREE AND THIRTY NINE ONLY
Grand Total : ₹ 8,933.39
Net To Pay ₹ 8,933

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	954.60	02.50%	23.87	02.50%	23.87	%		47.73
22011010	2,627.15	02.50%	65.68	02.50%	65.68	%		131.36
22011020	1,610.17	02.50%	40.25	02.50%	40.25	%		80.51
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55.80
Total	7,967.99		487.70		487.70		00.00	975.40

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

