

SMS SUPPLY PORT PVT. LTD.
 10/15, 3rd Floor, GK-1
 Connaught Place, New Delhi-110028
 India

GSTIN: 07AATFD1397A1ZE
 Bank A/C No: 5022000018961
 IFSC: HUF00000075

Telephone: 9811010289
 Website: www.smsport.in

Tax Invoice

SDWSI2509475

Original

Double A (Kala Cafe IGPCA)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 Connaught Place, New Delhi-110028, India
 State: Delhi-07
 Tel: 9854938802

Ship To
 Double A (Kala Cafe IGPCA)
 INSCO, Jangpatti Building, Near Western
 Court, Jangpatti,
 New Delhi, 110021, Delhi-07, IN
 Tel: 8377656074

Sales Invoice No: SDWSI2509475
 Sales Invoice Date: 03-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SDWSI0001159
 Ref Doc Date: 03-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	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00

Total 06.00 4,620.00

Payment Terms: End of Month 30 Days Credit

General Terms:

GST 40% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00

Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1,320.00
Total	3,300.00		660.00		660.00		00.00	1,320.00

Executive: Vikas Khanduri 9871604600

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

