

SMS SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0

Bank A/C No : 50200069218681
 IFSC : HDFC0009575

Telephone : 9811313288

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409621

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 : 8130322791

Ship To
 Double A(Kala Cafe IGNCA)
 (INGC) Janpath Building, Near Western
 Court, Janpath
 New Delhi , 110001 , Delhi-07 , IN
 Tel : 8130322791

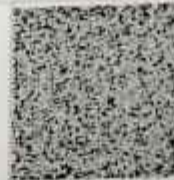
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2409621
 03-Dec-2024
 Posted
 SO2412000170
 02-Dec-2024
 New Delhi , Delhi-07
 14-Jan-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								41.00	12,520.01

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18%
 GST 28% + CE55 12%
 ₹ 617.80
 ₹ 2,420.00

GRAND TOTAL IN DIAN RUPEES TWELVE THOUSAND FIVE HUNDRED TWENTY AND ONE Grand Total : ₹ 12,520.01
 ONLY Store incharge / Manager, Net To Pay ₹ 12,520

DOUBLE A LIFESTYLE LLP
 Store incharge / Manager,
 Date 9/12/24
 Sign *Kerao* GRN

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	6,080.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	9,482.21		1,155.90		1,155.90		726.00	3,037.80

Executive :Vikas Khandun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]