

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket S, 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

Original

Tax Invoice

SDWSI2509721

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: 9854938802

Ship To
Double A (Kala Cafe IGNCA)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel: 6377059074

Sales Invoice No: SDWSI2509721
Sales Invoice Date: 06-Oct-2025
Status: Posted
Cust Ref No: SO2510000478
Sales Order: SO2510000478
Ref Doc Date: 06-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	10.000	Case	525.4300	5	551.7015	5,517.02
2	Monin Peach Puree 1Ltr	20079990	5.000	Bottles	1160.7140	5	1218.7497	6,093.75
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			23.00					17,770.77

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



GST 5% ₹ 552.89
GST 40% ₹ 1,760.00

9715848385
Rawat

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY AND SEVENTY SIX ONLY

Grand Total : ₹ 17,770.76
Net To Pay ₹ 17,771

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	5,803.57	02.50%	145.09	02.50%	145.09	%		290.18
22011010	5,254.30	02.50%	131.36	02.50%	131.36	%		262.72
22021010	4,400.00	20.00%	880.00	20.00%	880.00	%		1,760.00
Total	15,457.87		1,156.45		1,156.45			2,312.90

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

