

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 1201 - Khasra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 80200000210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2509984**

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 : 0377059074

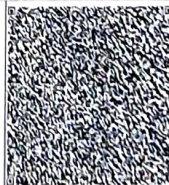
Sales Invoice No : SDWSI2509984  
 Sales Invoice Date : 11-Oct-2025  
 Status : Posted  
 Cust Ref No : SO2510000936  
 Sales Order : 10-Oct-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>05.00</b>					<b>3,850.00</b>

*Handwritten signature and date: 11/10/25, 9854938802*

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



GST 40% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY  
 Grand Total : ₹ 3,850.00  
 Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
Total	2,750.00		550.00		550.00		00.00	1,100.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

