

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020009218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510704

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 SDWSI2510704
Sales Invoice Date 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002113
Ref Doc Date 26-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 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |

Diya
892289708

Total 05.00 ₹ 3,850.00

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 | 2,760.00 | 20.00% | 550.00 | 20.00% | 550.00 | % | | 1,100.00 |
| Total | 2,760.00 | | 550.00 | | 550.00 | | 00.00 | 1,100.00 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

