

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, 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

Tax Invoice

SDWSI2506651

Original

Double A(Kala Cafe IGNSA)
 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 IGNSA)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9654938802

Sales Invoice No SDWSI2506651
 Sales Invoice Date 08-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000664
 Ref Doc Date : 07-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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	1.000	Case	550.0000	40	770.0000	770.00
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	18	620.0074	4,960.06
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			14.00					7,630.06

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

08/08/25



GST 28% + CESS 12% ₹ 220.00
 GST 18% ₹ 1,046.45

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 7,630.06
 Net To Pay ₹ 7,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,203.44	09.00%	378.31	09.00%	378.31	%		756.62
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	6,363.61		600.23		600.23		66.00	1,266.45

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
 (Authorized Signatory)