

Tax Invoice

SDWSI2510817

Original

Double A Lifestyle (INGC)
 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 Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi , 110001 , Delhi-07 , IN
 Tel 9654938802

Sales Invoice No SDWSI2510817
Sales Invoice Date 29-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002272
Ref Doc Date 28-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 222 | 22011010 | 15.000 | Case | 542.8500 | 5 | 569.9925 | 8,549.89 | |
| 2 | Catch Soda 500ml Pk24 MRP 18 | 22011020 | 5.000 | Case | 333.3300 | 5 | 349.9965 | 1,749.98 | |
| 3 | Coca Cola Can 180ml Pk36 | 22021010 | 5.000 | Case | 546.4280 | 40 | 764.9992 | 3,825.00 | |
| 4 | Sprite Can 180ml Pk36 | 22021010 | 3.000 | Case | 546.4280 | 40 | 764.9992 | 2,294.99 | |
| 5 | Limca Can 180ml Pk36 | 22021010 | 3.000 | Case | 546.4280 | 40 | 764.9992 | 2,294.99 | |
| Total | | | | | | | | 31.00 | 18,714.85 |

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 490.47
 GST 40% ₹ 2,404.28

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED FOURTEEN AND EIGHTY FIVE ONLY

Grand Total : ₹ 18,714.85
 Net To Pay ₹ 18,715

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|--------------|-----------------|
| 22011010 | 8,142.75 | 02.50% | 203.57 | 02.50% | 203.57 | % | | 407.14 |
| 22011020 | 1,666.65 | 02.50% | 41.67 | 02.50% | 41.67 | % | | 83.33 |
| 22021010 | 6,010.70 | 20.00% | 1,202.14 | 20.00% | 1,202.14 | % | | 2,404.28 |
| Total | 15,820.10 | | 1,447.38 | | 1,447.38 | | 00.00 | 2,894.75 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

