

Tax Invoice

SDWSI2510826

Original

Double A (Guest House IGNCA)
Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110048 Delhi-07, India
State: Delhi-07
Tel: 8800447490

Ship To
Double A (Guest House IGNCA)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel: 9654938802

Sales Invoice No SDWSI2510826
Sales Invoice Date 30-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002339
Ref Doc Date 29-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	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
2	Tata Copper Water 250ml Pk24	22011010	30.000	Case	102.8500	5	107.9925	3,239.78

Handwritten signature and date: 30/10/25

Total 50.00 ₹ 5,799.68

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



GST 5% ₹ 276.18

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY NINE AND SIXTY EIGHT ONLY Grand Total : ₹ 5,799.68
Net To Pay ₹ 5,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,523.50	02.50%	138.09	02.50%	138.09	%		276.18
Total	5,523.50		138.09		138.09		00.00	276.18

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

