

SDWSI2511168

Original

Tax Invoice

Double A Lifestyle (INGC)
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State: Delhi-07
 Tel : 9825773201

Ship To
 Double A Lifestyle (INGC)
 (INGC) Janpath Building, Near Western
 Court, Janpath,
 New Delhi, 110001, Delhi-07, IN
 Tel : 0064030002

Sales Invoice No : SDWSI2511168
Sales Invoice Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : 502511000384
Ref Doc Date : 04-Nov-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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Himalayan Still Glass Water Bottle 750ml Pk6 MRP 222	22011010	15.000	Case	542.8500	5	569.9925	8,549.89
Total			17.00					10,089.89

Kaushik
 05.11.25
 8595095419

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



GST 40% ₹ 440.00
 GST 5% ₹ 407.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHTY NINE AND EIGHTY NINE ONLY Grand Total : ₹ 10,089.89
 Net To Pay ₹ 10,090

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
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	9,242.75		423.57		423.57		00.00	847.14

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

