

Original

Tax Invoice

SDWSI2505767

Double A (PM Museum Tin Murti)
 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 (PM Museum Tin Murti)
 Pradhanmantri Sangrahalaya, Teen Murti
 Marg Area
 New Delhi, 110011, Delhi-07, IN
 Tel : 8800447490

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

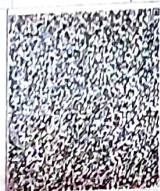
SDWSI2505767
 22-Jul-2025
 Posted
 SO2507001785
 21-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 9.000 | Case | 385.7140 | 40 | 539.9996 | 4,860.00 |
| 2 | Fanta Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |
| 3 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 25.000 | Case | 114.4070 | 18 | 135.0003 | 3,375.01 |
| 4 | Bisleri Mineral Water 500ml Pk24 | 22021010 | 15.000 | Case | 169.4910 | 18 | 199.9994 | 3,000.00 |
| 5 | Limca Pet 250ml Pk30 | 22021010 | 4.000 | Case | 385.7140 | 40 | 539.9996 | 2,160.00 |
| 6 | Frooti 125ml MRP 10 Pk40 | 220110 | 4.000 | Case | 357.1400 | 12 | 399.9968 | 1,599.99 |
| Total | | | 62.00 | | | | | 17,695.00 |

Sanjay
 22/7/25
 8800447490

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



GST 28% + CESS 12% ₹ 2,777.14
 GST 18% ₹ 972.46
 GST 12% ₹ 171.43

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED NINETY FIVE ONLY Grand Total : ₹ 17,695.00
 Net To Pay ₹ 17,695

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 220110 | 1,428.56 | 06.00% | 85.71 | 06.00% | 85.71 | % | | 171.43 |
| 22021010 | 5,402.55 | 09.00% | 486.23 | 09.00% | 486.23 | % | | 972.46 |
| 22021010 | 6,942.86 | 14.00% | 972.00 | 14.00% | 972.00 | 12.00% | 833.14 | 2,777.14 |
| Total | 13,773.97 | | 1,543.94 | | 1,543.94 | | 833.14 | 3,921.03 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)