

Tax Invoice

SDWSI2405988

Double A Lifestyle (INGC)
Double A Lifestyle LLP
W-15, 3rd Floor, GK-1
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8130322791

Ship To
Double A Lifestyle (INGC)
(INGC) Janpath Building, Near Western
Court, Janpath,
New Delhi, 110001, Delhi-07, IN
Tel : 8130322791

Sales Invoice No : SDWSI2405988
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000289
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Sep-2024

GSTIN NO:07AATFD1397A1ZE

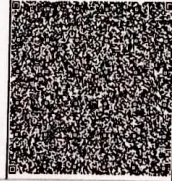
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11
4	Monin Peach Puree 1Ltr	20079990	5.000	Bottles	1160.7140	12	1299.9997	6,500.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Catch Soda 500ml Pk24	22011020	25.000	Case	322.0340	18	380.0001	9,500.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01
Total			86.00					40,995.12

Kanshik
04.09.24
8595096719

Payment Terms :
General Terms :



GST 28% + CESS 12% ₹ 3,520.00
GST18% ₹ 3,382.65
GST12% ₹ 696.43

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND NINE HUNDRED NINTY FIVE AND TWELVE ONLY

Grand Total : ₹ 40,995.12
Net To Pay ₹ 40,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	5,803.57	06.00%	348.21	06.00%	348.21	%		696.43
22011010	7,881.45	09.00%	709.33	09.00%	709.33	%		1,418.66
22011020	8,050.85	09.00%	724.58	09.00%	724.58	%		1,449.15
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
Total	33,396.05		3,271.54		3,271.54		1,066.00	7,599.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)