

Tax Invoice

SDWSI2507015

Original

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 : SDWSI2507015
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001267
Ref Doc Date : 16-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	15.000	Case	169.4910	18	199.9994	3,000.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
4	Fanta Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
5	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00

Sanjay
16/8/25
8800447490

Total 37.00 10,830.00

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 663.56
GST 28% + CESS 12% ₹ 1,851.43

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY AND ONE ONLY **Grand Total : ₹ 10,830.01**
Net To Pay ₹ 10,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,686.44	09.00%	331.78	09.00%	331.78	%		663.56
22021010	4,628.58	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
Total	8,315.02		979.78		979.78		555.43	2,514.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)