

**SDWSI2507402**

**Tax Invoice**

**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: 9854938802

Ship To

Double A (Guest House IGNCA)  
(NGC) Janpath Building, Near Western  
Court, Janpath,  
New Delhi, 110001, Delhi-07, IN  
Tel: 9854938802

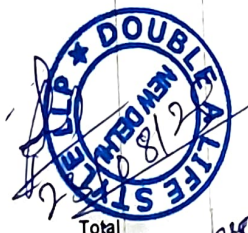
**Sales Invoice No** SDWSI2507402  
**Sales Invoice Date** 23-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001880  
**Ref Doc Date** 22-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO 07AATFD1397A1ZE

PAN NO :

Contact Person :Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01



Total 35.00

4,725.01

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

**General Terms :**

*abs 493-8802*



GST 18%

₹ 720.76

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY**

₹ 4,725.00

**Net To Pay**

₹ 4,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,004.24	09.00%	360.38	09.00%	360.38	%		720.76
<b>Total</b>	<b>4,004.24</b>		<b>360.38</b>		<b>360.38</b>		<b>00.00</b>	<b>720.76</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )