

**Tax Invoice**

**SDWSI2509025**

Original

**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 - 9654938802

**Ship To**  
 Double A (Guest House IGNCA)  
 (INGC) Janpath Building, Near Western  
 Court, Janpath,  
 New Delhi, 110001, Delhi-07, IN  
 Tel - 9654938802

**Sales Invoice No** SDWSI2509025  
**Sales Invoice Date** 22-Sep-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2509001933  
**Ref Doc Date** 22-Sep-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	20.000	Case	114.4070	5	120.1274	2,402.55
<b>Total</b>			<b>20.00</b>					<b>2,402.55</b>

*Handwritten signature and date: 25/09/2025*

**Payment Terms :** End of Month 30 Days Credit  
**General Terms :** GST 5% ₹ 114.41



**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED TWO AND FIFTY FIVE ONLY** Grand Total : ₹ 2,402.55  
 Net To Pay ₹ 2,403

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	02.50%	57.20	02.50%	57.20	%		114.41
<b>Total</b>	<b>2,288.14</b>		<b>57.20</b>		<b>57.20</b>		<b>00.00</b>	<b>114.41</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.

