

Original

Tax Invoice

SDWSI2509300

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, Teon Murti
 Marg Area
 New Delhi, 110011, Delhi-07, IN
 Tel : 8800447490

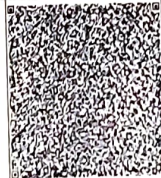
Sales Invoice No SDWSI2509300
 Sales Invoice Date 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509002370
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	5	120.1274	2,402.55	
5	Himalayan Still Glass Water Bottle 300ml Pk12 (MRP-125)	22011010	2.000	Case	745.7700	5	783.0585	1,566.12	
Total								32.00	11,668.67

Sanjay
28/9/25
8800447490

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 2,200.00
 GST 5% ₹ 188.98

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY EIGHT AND SIXTY SIX ONLY
 Grand Total : ₹ 11,668.66
 Net To Pay ₹ 11,669

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,491.54	02.50%	37.29	02.50%	37.29	%		74.58
22021010	2,288.14	02.50%	57.20	02.50%	57.20	%		114.41
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total	9,279.68		1,194.49		1,194.49		00.00	2,388.99

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

