

Tax Invoice

SDWSI2509681

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 8600447490

Ship To
Double A (PM Museum Tin Murti)
Pradhanmantri Sangrahalaya, Teen Murti
Marg Area
New Delhi, 110011, Delhi-07, IN
Tel : 8600447490

Sales Invoice No SDWSI2509681
Sales Invoice Date 05-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000383
Ref Doc Date : 04-Oct-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 1Ltr PK12 MRP 18	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
2	Catch Soda 500ml PK24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
3	Tata Copper Water 250ml Pk24	22011010	25.000	Case	114.2800	5	119.9940	2,999.85
Total			51.00					7,588.56

Sanjay
5/10/25
8800447490

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



GST 5% ₹ 361.36

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED EIGHTY EIGHT AND FIFTY SIX ONLY Grand Total : ₹ 7,588.56
Net To Pay ₹ 7,589

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,295.00	02.50%	132.38	02.50%	132.38	%		264.75
22011020	1,932.20	02.50%	48.31	02.50%	48.31	%		96.61
Total	7,227.20		180.69		180.69		00.00	361.36

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

