

MS SUPPLY PORT PVT LTD

GSTIN: 27AAAC494112M

Telephone: 044-2440011

Website: www.msportsport.com

Bank A/C No: 12345678901234567890
IFSC: XXXX00XXXXXX

Original

Tax Invoice

SDWSI2400310

Amara Global
100, N. Block Market, Sakinaka, Sakinaka
New Delhi - 110048, India
Tel: +91 11 2440011

Ship To
Amara Global
100, N. Block Market, Sakinaka, Sakinaka
New Delhi - 110048, India
Tel: +91 11 2440011

Bates Invoice No: SDWSI2400310
Bates Invoice Date: 10 Apr 2024
Status: Posted
Cust Ref No: Amara Global
Sales Order: SDI2404000509
Ref Doc Date: 09 Apr 2024
Invoice No: SDWSI2400310
Date of Supply: 10 Apr 2024

GSTIN NO: 27AAAC494112M
PAN NO: AAKPK6589K

Contact Person: Sakinaka

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Amara Global Water 1.5L Pk 24	22011010	10.000	Case	127.1190	18	150.0904	1,500.90
✓	Amara Global Pet 1.5L Pk 24	22021010	2.000	Case	557.1430	40	180.0002	1,562.01
✓	Amara Global Pet 1.5L Pk 24	22021010	3.000	Case	557.1430	40	82.0902	2,340.78
✓	Amara Global Soda Pet 1.5L Pk 24	22011020	2.000	Case	122.0340	18	180.0001	150.00
✓	Amara Global Soda Pet 1.5L Pk 24	22021010	2.000	Case	550.0000	40	170.0000	1,540.00
✓	Schweppes Orange Can 300ml Pk 24 MRP 60	22021010	1.000	Case	178.5710	40	108.9694	1,090.00
✓	Schweppes Tonic Water Can 300ml Pk 24 MRP 60	22021010	2.000	Case	178.5710	40	108.9694	1,160.00

S. P. Singh
3354303165

Total 22.00 **10,970.01**

Payment Terms: 100% Advance
General Terms: 100% Advance



GST 18%
0.51 28% + LESS 1.2%

GRAND TOTAL INDIAN RUPEES TEN THOUSAND NINE HUNDRED SEVENTY AND ONE **Grand Total ₹ 10,970.01**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CSS	Total GST
22011010	1,500.90	18%	114.47	09%	135.08	00%	0.00	249.55
22011020	150.00	18%	11.70	09%	13.50	00%	0.00	26.20
22021010	4,120.78	40%	1648.31	14%	576.91	00%	0.00	2,225.22
Total	6,151.68		1,874.48		725.49		0.00	2,600.00

REMARKS:



GLOBAL PVT. LTD.

Khasra No 1183
Kangpuri Ext.
7, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2400310

Original

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Global

Global Pvt. Ltd.
N-Block Market, Greater Kailash I, New Delhi
Delhi, 110048, Delhi-07, India
Tel : 8447924601
Email : rajesh009kumar@yahoo.in

Ship To

Amani Global
N-17, N- Block Market, Greater Kailash-1,
New Delhi, 110048, Delhi-07, IN
Tel : 8447924601

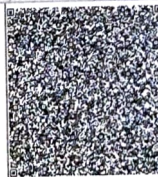
Sales Invoice No : SDWSI2400310
Sales Invoice Date : 10-Apr-2024
Status : Posted
Cust Ref No : Amani Global
Sales Order : SO2404000588
Ref Doc Date : 09-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AANCA9413F1ZM
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			22.00					10,970.01

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 344.75
GST 28% + CESS 12% ₹ 2,488.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED SEVENTY AND ONE ONLY
Grand Total : ₹ 10,970.01
Net To Pay ₹ 10,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,221.43	14.00%	871.00	14.00%	871.00	12.00%	746.57	2,488.57
Total	8,136.69		1,043.38		1,043.38		746.57	2,833.31

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

