

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext,
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500535

Amani Global
 Amani Global Pvt. Ltd.
 N-17, N-Block Market, Greater Kailash I, New Delhi
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

GSTIN NO:07AANCA9413F1ZM
PAN NO :
 Contact Person :Sanjay

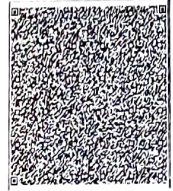
Ship To
 Amani Global
 N-17, N-Block Market, Greater Kailash-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2500535
Sales Invoice Date 12-Apr-2025
Status : Posted
Cust Ref No : SO2504000986
Sales Order 12-Apr-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10	
4	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99	
Total								20.00	14,135.37

Handwritten signature and number: 837988499 S

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



GST 28% + CESS 12% ₹ 3,467.24
GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED THIRTY FIVE AND THIRTY FIVE ONLY **Grand Total :** ₹ 14,135.35
Net To Pay ₹ 14,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	8,668.10	14.00%	1,213.53	14.00%	1,213.53	12.00%	1,040.17	3,467.24
Total	10,363.02		1,366.07		1,366.07		1,040.17	3,772.33

Executive : Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

