

**GMS 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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400755**

**Original**

**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

**Ship To**

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

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2400755**  
**24-Apr-2024**  
**Posted**  
**Amani Global**  
**SO2404001357**  
**23-Apr-2024**  
**New Delhi, Delhi-07**  
**30-Apr-2024**

GSTIN NO:07AANCA9413F1ZM  
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4000	18	429.9920	1,289.98

*Diya*  
 24/4/2024  
 (41032271)

**Total 51.00 25,929.99**

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

**General Terms :**



GST18% ₹ 944.24  
 GST 28% + CESS 12% ₹ 5,640.00

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED TWENTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 25,929.99

**Net To Pay ₹ 25,930**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,635.59	09.00%	327.20	09.00%	327.20	%		654.40
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	14,100.00	14.00%	1,974.00	14.00%	1,974.00	12.00%	1,692.00	5,940.00
<b>Total</b>	<b>19,345.75</b>		<b>2,446.12</b>		<b>2,446.12</b>		<b>1,692.00</b>	<b>6,884.23</b>

Executive :Ishar Alam

REMARKS :

For GMS SUPPLY PORT PVT LTD

