

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 : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500848**

**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  
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2500848  
 Sales Invoice Date : 19-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001526  
 Sales Order : 18-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO:07AANCA9413F1ZM  
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10	
	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03	
<b>Total</b>								<b>07.00</b>	<b>6,190.12</b>

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



GST 28% + CESS 12% ₹ 1,768.60

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED NINETY AND ELEVEN ONLY** Grand Total : ₹ 6,190.11  
 Net To Pay ₹ 6,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,421.51	14.00%	619.01	14.00%	619.01	12.00%	530.58	1,768.60
<b>Total</b>	<b>4,421.51</b>		<b>619.01</b>		<b>619.01</b>		<b>530.58</b>	<b>1,768.60</b>

Executive :Tarun  
 REMARKS :

*Mir*  
*0982498500*

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)