

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

Original

Tax Invoice

SDWSI2501054

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 : SDWSI2501054
 Sales Invoice Date : 23-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001849
 Sales Order : 22-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09	
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04	
	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06	
Total								18.00	7,310.19

Handwritten signature and number: 837824995

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



GST 18% ₹ 228.81
 GST 28% + CESS 12% ₹ 1,660.06

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TEN AND TWENTY ONLY Grand Total : ₹ 7,310.20
 Net To Pay ₹ 7,310

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
22021010	4,150.14	14.00%	581.02	14.00%	581.02	12.00%	498.02	1,660.06
Total	5,421.33		695.43		695.43		498.02	1,888.87

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

