

**SMS SUPPLY PORT PVT. LTD.**

(Govt) 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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**Original**

**SDWSI2401092**

**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** : SDWSI2401092  
**Sales Invoice Date** : 04-May-2024  
**Status** : Posted  
**Cust Ref No** : Amani Global  
**Sales Order** : SO2405000289  
**Ref Doc Date** : 04-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

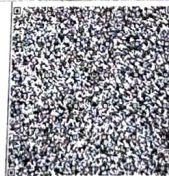
GSTIN NO:07AANCA9413F1ZM  
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>24.00</b>					<b>7,360.01</b>

*Sanjay*  
9354303163

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



GST18% ₹ 457.63  
GST 28% + CESS 12% ₹ 1,245.71

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY ONLY**

**Grand Total :** ₹ 7,360.00  
**Net To Pay** ₹ 7,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
<b>Total</b>	<b>5,656.66</b>		<b>664.81</b>		<b>664.81</b>		<b>373.71</b>	<b>1,703.34</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)