

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2401318

Original

Tax Invoice

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

SDWSI2401318

Sales Invoice Date

08-May-2024

Status :

Posted

Cust Ref No :

SO2405000541

Sales Order

08-May-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

30-May-2024

GSTIN NO:07AANCA9413F1ZM

PAN NO :

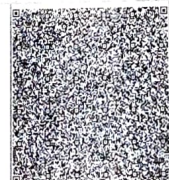
Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	364.4100	18	430.0038	1,720.02
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			33.00					17,960.03

Handwritten signature and date:
 9354303163
 8/5/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 723.05

GST 28% + CESS 12%

₹ 3,777.14

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SIXTY AND THREE ONLY

Grand Total :

₹ 17,960.03

Net To Pay

₹ 17,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,728.83	09.00%	245.59	09.00%	245.59	%		491.19
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	9,442.86	14.00%	1,322.00	14.00%	1,322.00	12.00%	1,133.14	3,777.14
Total	13,459.83		1,683.52		1,683.52		1,133.14	4,500.20

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)