

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401455

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-I,
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 :

SDWSI2401455
12-May-2024
Posted
SQ2405000804
12-May-2024
New Delhi, Delhi-07
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	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	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	25.000	Case	127.1190	18	150.0004	3,750.02
7	Schwepes 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	4.000	Case	550.0000	40	770.0000	3,080.00
9	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
			Total		58.00			28,200.04

(Signature)
12.5.2024
8800118609

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



GST18% ₹ 1,124.24
GST 28% + CESS 12% ₹ 5,951.43

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED AND THREE ONLY **Grand Total : ₹ 28,200.03**
Net To Pay ₹ 28,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,635.62	09.00%	417.21	09.00%	417.21	%		834.41
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	14,878.57	14.00%	2,083.00	14.00%	2,083.00	12.00%	1,785.43	5,951.43
Total	21,124.36		2,645.13		2,645.13		1,785.43	7,075.67

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)