

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2401738

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401738
19-May-2024
Posted
SO2405001251
18-May-2024
New Delhi , Delhi-07
30-May-2024

GSTIN NO:07AANCA9413F1ZM

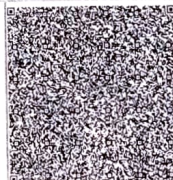
PAN NO :

Contact Person :Sanjay

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 6 rows of item details and a total row.

Handwritten notes: vipul, 7903710841

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



GST18% ₹ 942.72
GST 28% + CESS 12% ₹ 2,717.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED NINETY AND TWO ONLY
Grand Total : ₹ 15,690.02
Net To Pay ₹ 15,690

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Includes totals for each category.

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )