

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 : 07ADICS4530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC00009575

Telephone : 0011313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501760

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

Email : rajesh009kumar@yahoo.in

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2501760

07-May-2025

Posted

SO2505000570

06-May-2025

New Delhi, Delhi-07

30-May-2025

GSTIN NO:07AANCA9413F1ZM

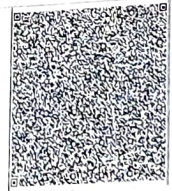
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
8	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
Total			33.00					15,135.29

Vijash
41032271

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



GST 28% + CESS 12%
GST 18%

₹ 3,224.37
₹ 587.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED THIRTY FIVE AND TWENTY NINE ONLY

Grand Total :
Net To Pay

₹ 15,135.29
₹ 15,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22011020	1,355.93	09.00%	122.03	09.00%	122.03			244.07
22021010	8,060.92	14.00%	1,128.53	14.00%	1,128.53	12.00%	967.31	3,224.37
Total	11,323.63		1,422.17		1,422.17		967.31	3,811.66

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)