

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No 126E Khasra No 1163
 Block 5 Block B Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

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

SDWSI2501998

Ship To
 Amani Global
 N-17, N-Block Market, Greater Kailash-I,
 New Delhi 110048, Delhi-07, IN
 Tel 8447924601
 Email rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2501998
 Sales Invoice Date 13-May-2025
 Status : Posted
 Cust Ref No : SO2505001085
 Sales Order 13-May-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AANCAS413F1ZM
 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	2 000	Case	542 8801	40	760 0322	1 520 06	
3	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338 9830	18	399 9999	2 000 01	
4	Limca Pet 750ml Pk24	22021010	2 000	Case	542 8801	40	760 0322	1 520 06	
5	Schwepes 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	2 000	Case	510 7300	40	715 0220	1 430 04	
7	Diet Coca Cola Can 300ml Pk24	22021010	5 000	Case	510 7300	40	715 0220	3 575 11	
8	Kinley Mineral Water 1Ltr Pk12	22011010	20 000	Case	127.1190	18	150 0004	3 000 01	
9	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	749 9974	40	1049 9964	1 050 00	
10	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	510 7300	40	715 0220	715 02	
Total								44.00	20,240.40

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



GST 28% + CESS 12% ₹ 4,354.40
 GST 18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED FOURTY AND FORTY ONLY
 Grand Total : ₹ 20,240.40
 Net To Pay ₹ 20,240

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
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	10,885.99	14.00%	1,524.04	14.00%	1,524.04	12.00%	1,306.32	4,354.40
Total	15,123.29		1,905.39		1,905.39		1,306.32	5,117.12

[Signature]
 13-5-2024

Executive :Tarun
 REMARKS : Mob No: 8800118609

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)