

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

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2402022

Sales Invoice No : SDWSI2402022
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001791
Sales Order : 27-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

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

GSTIN NO: 07AANCA9413F1ZM

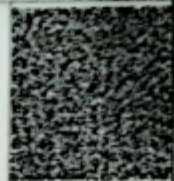
PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.90
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			42.00					15,650.02

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 942.72
GST 28% + CESS 12% ₹ 2,705.71

GRAND TOTAL : INDIAN RUPES FIFTEEN THOUSAND SIX HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 15,650.02
Net To Pay ₹ 15,650

Signature
28/5/24
8766211488

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,271.21	09.00%	384.41	09.00%	384.41	%		768.82
22011020	996.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,764.28	14.00%	947.00	14.00%	947.00	12.00%	811.71	2,705.71
Total	12,001.59		1,418.36		1,418.36		811.71	3,648.43

Executive : Iqbal Alam

REMARKS :



SMS SUPPLY PORT PVT. LTD.

Authorized Signatory