

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402084

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 : SDWSI2402084
 Sales Invoice Date : 28-May-2024
 Status : Posted
 Cust Ref No : Amani Global
 Sales Order : SO2405001848
 Ref Doc Date : 27-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

GSTIN NO:07AANCA9413F1ZM
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
Total								02.00	1,560.01

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

GST 28% + CESS 12%

₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01
 Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,114.29		156.00		156.00		133.71	445.72

[Signature]
 28.5.2024
 8800118609

Executive :Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



[Authorized Signatory]