

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

SDWSI2502260

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 :

SDWSI2502260
19-May-2025
Posted
SO2505001541
18-May-2025
New Delhi , Delhi-07
30-May-2025

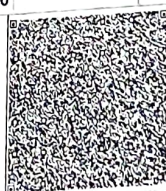
GSTIN NO:07AANCA9413F1ZM
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk24	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
4	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
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	1.000	Case	510.7300	40	715.0220	715.02
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
Total			41.00					15,205.26

Signature
8377884005

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



GST 18%
GST 28% + CESS 12%

₹ 816.10
₹ 2,815.78

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIVE AND TWENTY Grand Total : ₹ 15,205.26
SIX ONLY Net To Pay ₹ 15,205

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	7,039.46	14.00%	985.52	14.00%	985.52	12.00%	844.74	2,815.78
Total	11,573.37		1,393.57		1,393.57		844.74	3,631.89

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)