

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

Tax Invoice

SDWSI2402298

Original

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

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

Ship To

Amani Global

N-17, N-Block Market, Greater Kailash-1,

New Delhi, 110048, Delhi-07, IN

Tel : 8447924601

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402298

02-Jun-2024

Posted

SO2406000120

01-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---|----------|--------|------|----------|-------|----------|----------|
| 1 | Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130 | 22011010 | 20.000 | Case | 364.4100 | 18 | 430.0038 | 8,600.08 |
| Total | | | 20.00 | | | | | 8,600.08 |

Diif
2/6/24
41032271

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 1,311.88

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED AND EIGHT ONLY

Grand Total :

₹ 8,600.08

Net To Pay

₹ 8,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011010 | 7,288.20 | 09.00% | 655.94 | 09.00% | 655.94 | % | | 1,311.88 |
| Total | 7,288.20 | | 655.94 | | 655.94 | | 00.00 | 1,311.88 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)