

SMS SUPPLY PORT PVT. LTD.

(SDWS) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218991

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402442

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

Ship To
Amani Global
N-17, N-Block Market, Greater Kailash-1,
New Delhi, 110048, Delhi-07, IN
Tel : 8447924601

Sales Invoice No : SDWSI2402442
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No : SO2406000335
Sales Order : 05-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Katley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
Total								10.00	1,500.00

Handwritten:
LURAM
9354303163
5/06/24

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



GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY Grand Total : ₹ 1,500.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
(Authorized Signatory)