

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402539

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 : SDWSI2402539
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000475
Sales Order : 07-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	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								19.00	10,670.00

Sanjay
7/6/24
9554305163

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



GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 2,620.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 10,670.00
Net To Pay ₹ 10,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	0%		228.81
22021010	6,550.00	14.00%	917.00	14.00%	917.00	2.00%	786.00	2,620.00
Total	7,821.19		1,031.41		1,031.41		786.00	2,848.81

Executive : Jhar Alam

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)