

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 : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402728

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 SDWSI2402728
Sales Invoice Date 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000784
Ref Doc Date : 11-Jun-2024
Way 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 Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								45.00	22,400.02

ADP
12/6/24

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

GST18% ₹ 689.49
GST 28% + CESS 12% ₹ 5,108.57

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED AND TWO ONLY

Grand Total : ₹ 22,400.02
Net To Pay ₹ 22,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	12,771.43	14.00%	1,788.00	14.00%	1,788.00	12.00%	1,532.57	5,108.57
Total	16,601.95		2,132.74		2,132.74		1,532.87	6,798.87

Executive : Iqhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)