

SMS SUPPLY PORT PVT. LTD.

(Sole) 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

Original

Tax Invoice

SDWSI2502729

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 :

SDWSI2502729

27-May-2025

Posted

SO2505002306

27-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 Pk12 | 22011010 | 25.000 | Case | 127.1190 | 18 | 150.0004 | 3,750.02 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 542.8801 | 40 | 760.0322 | 3,040.13 |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 2.000 | Case | 542.8801 | 40 | 760.0322 | 1,520.06 |
| 4 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 542.8801 | 40 | 760.0322 | 1,520.06 |
| 5 | Catch Club Soda 750ml Pk18 | 22011020 | 5.000 | Case | 338.9830 | 18 | 399.9999 | 2,000.01 |
| 6 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 6.000 | Case | 749.9974 | 40 | 1049.9964 | 6,299.97 |
| 7 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 510.7300 | 40 | 715.0220 | 1,430.04 |
| 8 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 510.7300 | 40 | 715.0220 | 1,430.04 |
| Total | | | 48.00 | | | | | 20,990.34 |

Recd
Sanjay
8447924601

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 877.12
GST 28% + CESS 12% ₹ 4,354.38

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED NINETY AND THIRTY FOUR ONLY **₹ 20,990.34**
Grand Total : **₹ 20,990**
Net To Pay

| 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 | 1,694.92 | 09.00% | 152.54 | 09.00% | 152.54 | % | | 305.09 |
| 22021010 | 10,885.94 | 14.00% | 1,524.03 | 14.00% | 1,524.03 | 12.00% | 1,306.31 | 4,354.38 |
| Total | 15,758.84 | | 1,962.59 | | 1,962.59 | | 1,306.31 | 5,231.51 |

Executive :Tarun

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)