

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 125E, 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

SDWSI2402958

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 : SDWSI2402958
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001168
Ref Doc Date : 18-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AANCA8413F1ZM
PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			39.00					17,500.01

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



GST18%
GST 28% + CESS 12%
₹ 631.53
₹ 3,817.14

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED AND ONE ONLY
Grand Total : ₹ 17,500.01
Net To Pay : ₹ 17,500

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,542.88	14.00%	1,336.00	14.00%	1,336.00	12.00%	1,145.14	3,817.14
Total	13,051.34		1,661.76		1,661.76		1,145.14	4,448.67

Executive : Iqbal Alam
REMARKS :

Recd. Sanjay
18/6/24
8447924601

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]