

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403126

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

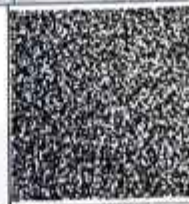
Sales Invoice No SDWSI2403126
Sales Invoice Date 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001464
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

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	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.98
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			23.00					10,849.99

Sanjay
Yalw
 7503230753

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



GST18% ₹ 518.64
GST 28% + CESS 12% ₹ 2,128.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 10,849.99
Net To Pay ₹ 10,850

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
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,321.42	14.00%	745.00	14.00%	745.00	12.00%	638.57	2,128.57
Total	8,202.78		1,004.33		1,004.33		638.57	2,647.21

Executive : Jhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

