

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503141

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
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : SDWSI2503141
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000322
 Ref Doc Date : 03-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AANCA9413F1ZM
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
4	Limca Pet 750ml Pk24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9974	40	1049.9964	4,199.99
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
9	Limca Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
10	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
11	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
Total			43.00					19,840.40

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

[Signature]
 9650577696



GST 28% + CESS 12% ₹ 4,354.40
 GST 18% ₹ 701.70

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED FORTY AND THIRTY NINE ONLY
 Grand Total : ₹ 19,840.39
 Net To Pay ₹ 19,840

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	10,885.99	14.00%	1,524.04	14.00%	1,524.04	12.00%	1,306.32	4,354.40
Total	14,784.30		1,874.88		1,874.88		1,306.32	5,056.10

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)