

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403260

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 : SDWSI2403260
Sales Invoice Date : 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001707
Sales Order :
Ref Doc Date : 26-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AANCA9413F1ZM

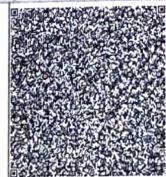
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								39.00	15,020.03

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 745.93
GST 28% + CESS 12% ₹ 2,894.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWENTY AND TWO ONLY

Grand Total : ₹ 15,020.02
Net To Pay ₹ 15,020

*Recd
Sanjay*

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	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	7,235.72	14.00%	1,013.00	14.00%	1,013.00		868.29	2,894.29
Total	11,379.80		1,385.97		1,385.97		868.29	3,640.23

Executive :Ijhar Alam

8447924601

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)