

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403455

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 SDWSI2403455
Sales Invoice Date 02-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000123
Ref Doc Date : 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AANCA9413F1ZM
PAN NO :
Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	✓ Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00	
2	✓ Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	✓ Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
	✓ Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	✓ Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
6	✓ Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.98	
Total								39.00	14,800.01

Vikesh
 011-41032271

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



GST18% ₹ 687.97
GST 28% + CESS 12% ₹ 2,940.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND TWO ONLY **Grand Total :** ₹ 14,800.02
Net To Pay ₹ 14,800

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,350.00	14.00%	1,029.00	14.00%	1,029.00	12.00%	882.00	2,940.00
Total	11,172.05		1,372.99		1,372.99		882.00	3,827.97

Executive : Ijhar Alam
REMARKS :

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

