

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 : 9811313280

Bank A/C No : 50200009218091
 IFSC : HDFC0000675

Website : www.supplyport.in

Original

SDWSI2503502

Tax Invoice

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

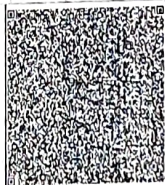
Sales Invoice No : SDWSI2503502
Sales Invoice Date : 10-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000894
Ref Doc Date : 10-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2025

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	1.000	Case	542.8801	40	760.0322	760.03
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	510.7300	40	715.0220	1,430.04
8	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
9	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
Total			41.00					15,160.24

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



GST 28% + CESS 12% ₹ 2,802.92
 GST 18% ₹ 816.10

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SIXTY AND TWENTY FIVE ONLY

Grand Total : ₹ 15,160.25
 Net To Pay ₹ 15,160

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	7,007.31	14.00%	981.02	14.00%	981.02	12.00%	840.88	2,802.92
Total	11,541.22		1,389.07		1,389.07		840.88	3,619.03

Executive :Tarun
 REMARKS :

Rajesh
 9582478500

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)