

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**

**Original**

**SDWSI2403815**

**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** : SDWSI2403815  
**Sales Invoice Date** : 10-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407000627  
**Sales Order Ref Doc Date** : 09-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2024

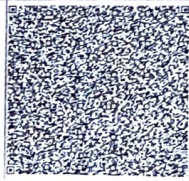
GSTIN NO:07AANCA9413F1ZM  
 PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
2	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>55.00</b>					<b>25,920.06</b>

*Diup*  
*10/7/24*  
*9910775657*

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



**GST18%** ₹ 1,131.87  
**GST 28% + CESS 12%** ₹ 5,285.72

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED TWENTY AND FIVE ONLY**      **Grand Total :** ₹ 25,920.05  
**Net To Pay**      **₹ 25,920**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,000.03	09.00%	450.00	09.00%	450.00	%		900.01
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	13,214.29	14.00%	1,850.00	14.00%	1,850.00	12.00%	1,585.71	5,285.72
<b>Total</b>	<b>19,502.46</b>		<b>2,415.93</b>		<b>2,415.93</b>		<b>1,585.71</b>	<b>6,417.60</b>

Executive : Ijhar Alam  
**REMARKS :**

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