

**Original**

**Tax Invoice**

**SDWSI2503881**

**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** SDWSI2503881  
**Sales Invoice Date** 17-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001490  
**Sales Order** 17-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jun-2025  
**Due Date :**

**GSTIN NO:**07AANCA9413F1ZM  
**PAN NO :**

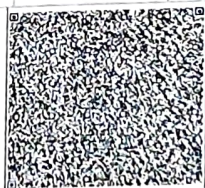
**Contact Person :Sanjay**

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	2.000	Case	338.9830	18	399.9999	800.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9974	40	1049.9964	4,199.99
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
7	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
<b>Total</b>			<b>36.00</b>					<b>12,505.15</b>

*Rajesh*  
 17.06.25

9318415294

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



**GST 28% + CESS 12%** ₹ 2,272.90  
**GST 18%** ₹ 694.07

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FIVE AND SIXTEEN ONLY** **Grand Total :** ₹ 12,505.16  
**Net To Pay** ₹ 12,505

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	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	5,682.24	14.00%	795.51	14.00%	795.51	12.00%	681.87	2,272.90
<b>Total</b>	<b>9,538.19</b>		<b>1,142.55</b>		<b>1,142.55</b>		<b>681.87</b>	<b>2,966.97</b>

**Executive :Tarun**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

