

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
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404057

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 SDWSI2404057
Sales Invoice Date 17-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001105
Ref Doc Date : 17-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	4.000	Case	322.0340	18	880.0001	1,520.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	18	430.0038	2,150.02
6	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
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
Total			50.00					21,730.07

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,131.87
GST 28% + CESS 12% ₹ 4,088.58

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 21,730.06
Net To Pay ₹ 21,730

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	10,221.44	14.00%	1,431.00	14.00%	1,431.00	12.00%	1,226.57	4,088.58
Total	16,509.61		1,996.93		1,996.93		1,226.57	5,220.46

Executive : Jhar Alam

REMARKS :

Recd. Sanjay
8447924601

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)