

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404308**

**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

GSTIN NO:07AANCA9413F1ZM

PAN NO :

Contact Person :Sanjay

**Ship To**

Amani Global

N-17, N-Block Market, Greater Kailash-1,

New Delhi, 110048, Delhi-07, IN

Tel : 8447924601

Sales Invoice No

SDWSI2404308

Sales Invoice Date

24-Jul-2024

Status :

Posted

Cust Ref No :

SO2407001562

Sales Order

23-Jul-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jul-2024

Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01	
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	6.000	Case	778.5710	40	1089.9994	6,540.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>50.00</b>	<b>22,710.04</b>

*Signature* 24/7/24

Payment Terms : End Of Month 0 Days Credit

General Terms : 9910775637



GST18% ₹ 1,000.68  
GST 28% + CESS 12% ₹ 4,614.28

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED TEN AND THREE ONLY

Grand Total : ₹ 22,710.03  
Net To Pay ₹ 22,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,271.21	09.00%	384.41	09.00%	384.41	%		768.82
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	11,535.71	14.00%	1,615.00	14.00%	1,615.00	12.00%	1,384.29	4,614.28
<b>Total</b>	<b>17,095.06</b>		<b>2,115.34</b>		<b>2,115.34</b>		<b>1,384.29</b>	<b>5,614.97</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
(Authorized Signatory)