

SMS SUPPLY PORT PVT. LTD.
 (Shiv) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504375

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 : SDWSI2504375
 Sales Invoice Date : 25-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002155
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

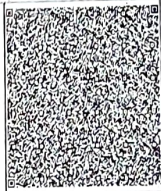
GSTIN NO:07AANCA9413F1ZM
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	510.7300	40	715.0220	2,860.09
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	749.9974	40	1049.9964	4,199.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	749.9974	40	1049.9964	3,149.99
4	Limca Pet 750ml Pk24	22021010	1.000	Case	542.8801	40	760.0322	760.03
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
6	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	542.8801	40	760.0322	3,040.13
Total			21.00					16,325.25

QIP
 25/6/25
 41032281

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



GST 28% + CESS 12% ₹ 4,207.21
 GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED TWENTY FIVE AND TWENTY FOUR ONLY
 Grand Total : ₹ 16,325.24
 Net To Pay ₹ 16,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	10,518.03	14.00%	1,472.52	14.00%	1,472.52	12.00%	1,262.16	4,207.21
Total	11,873.96		1,594.55		1,594.55		1,262.16	4,451.28

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)