

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504614

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

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 SDWSI2504614
Sales Invoice Date 01-Jul-2025
Status Posted
Cust Ref No
Sales Order SO2507000088
Ref Doc Date 01-Jul-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2025

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	2.000	Case	542.8801	40	760.0322	1,520.06
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
3	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
4	Limca Pet 750ml Pk24	22021010	2.000	Case	542.8801	40	760.0322	1,520.06
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	2.000	Case	510.7300	40	715.0220	1,430.04
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	510.7300	40	715.0220	3,575.11
8	Sprite Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
Total			23.00					17,130.34

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,437.24
 GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED THIRTY AND THIRTY FIVE ONLY

Grand Total : ₹ 17,130.35
 Net To Pay ₹ 17,130

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	11,093.11	14.00%	1,553.04	14.00%	1,553.04	12.00%	1,331.17	4,437.24
Total	12,449.04		1,675.07		1,675.07		1,331.17	4,681.31

Executive :Tarun

REMARKS :

Recd Sanjay

0447924601

For SMS SUPPLY PORT PVT. LTD.

