

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 129E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABKCS4593M1Z0  
 Bank A/C No : 50220000218991  
 IFSC : HSB C05599575

Telephone : 88611012288  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2404815**

**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: SDWSI2404815  
 Sales Invoice Date: 06-Aug-2024  
 Status: Pooled  
 Cust Ref No: 502408000421  
 Sales Order: 06-Aug-2024  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 31-Aug-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	2.000	Case	322.0340	18	380.0001	760.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
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	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	2.000	Case	778.5710	40	1089.9994	2,180.00	
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>44.00</b>	<b>17,590.05</b>

*vikash*  
 011-41032271

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



GST18%  
 GST 28% + CESS 12%  
 ₹ 884.75  
 ₹ 3,368.57

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED NINETY AND THREE ONLY  
 Grand Total : ₹ 17,590.03  
 Net To Pay ₹ 17,590

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	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	8,421.43	14.00%	1,179.00	14.00%	1,179.00	12.00%	1,010.57	3,368.57
<b>Total</b>	<b>13,336.71</b>		<b>1,621.38</b>		<b>1,621.38</b>		<b>1,010.57</b>	<b>4,253.32</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

( Authorized Signatory )