

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

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**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

**SDWSI2400508**

**Ship To**  
 Amani Global  
 N-17, N-Block Market, Greater Kailash-1,  
 New Delhi, 110048, Delhi-07, IN  
 Tel 8447924601

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2400508  
 17-Apr-2024  
 Posted  
 Amani Global  
 SO2404000966  
 16-Apr-2024  
 New Delhi, Delhi-07  
 30-Apr-2024

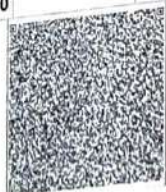
GSTIN NO:07AANCA9413F1ZM  
 PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322 0340	18	380 0001	1,140 00
2	Limca Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1,560 01
3	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	780 00
4	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
5	Kinley Mineral Water 1Ltr Pk12	22011010	20 000	Case	127 1190	18	150 0004	3,000 01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9994	3,269 99
7	Himalayan Natural Mineral Water 1Ltr Pk12	22011010	3 000	Case	360 1690	18	424 9994	1,275 00
<b>Total</b>								<b>11,805.01</b>

*Handwritten:*  
 Dated 17/4/2024  
 41032271

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



GST18%  
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 11,805.00  
 Net To Pay ₹ 11,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,622.89	09.00%	326.06	09.00%	326.06	%		652.12
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,564.28	14.00%	639.00	14.00%	639.00	12.00%	547.71	1,825.71
<b>Total</b>	<b>9,153.27</b>		<b>1,052.01</b>		<b>1,052.01</b>		<b>547.71</b>	<b>2,654.73</b>

Executive : Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:* Ijhar Alam  
 (Authorized Signatory)

