

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405980

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

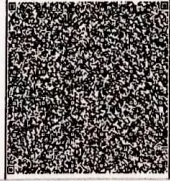
Ship To
 Amani Global
 N-17, N- Block Market, Greater Kailash-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

Sales Invoice No SDWSI2405980
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000314
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
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	15.000	Case	127.1190	18	150.0004	2,250.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
9	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			47.00					25,960.02

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

Sanjay
 8178351670



GST18% ₹ 829.83
GST 28% + CESS 12% ₹ 5,862.86

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED SIXTY AND TWO ONLY **Grand Total :** ₹ 25,960.02
Net To Pay ₹ 25,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,000.01	09.00%	270.00	09.00%	270.00	%		540.00
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	14,657.15	14.00%	2,052.00	14.00%	2,052.00	12.00%	1,758.86	5,862.86
Total	19,267.33		2,466.92		2,466.92		1,758.86	6,692.69

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)