

Tax Invoice

SDWSI2506101

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

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

SDWSI2506101
 29-Jul-2025
 Posted
 SO2507002328
 28-Jul-2025
 New Delhi, Delhi-07
 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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	510.7300	40	715.0220	715.02
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	510.7300	40	715.0220	2,145.07
Total			12.00					7,500.21

Sanjay
 8178351670

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



GST 28% + CESS 12%
 GST 18%

₹ 1,685.78
 ₹ 244.07

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE ONLY

Grand Total :
 Net To Pay

₹ 7,500.21
 ₹ 7,500

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	4,214.44	14.00%	590.02	14.00%	590.02	12.00%	505.73	1,685.78
Total	5,570.37		712.05		712.05		505.73	1,929.85

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)