

Original

Tax Invoice

SDWSI2406258

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

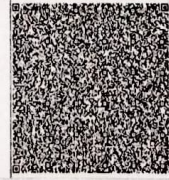
Ship To
 Amani Global
 N-17, N-Block Market, Greater Kailash-1,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8447924601
 Email : rajesh009kumar@yahoo.in

Sales Invoice No : 8DWSI2406258
 Sales Invoice Date : 11-Sep-2024
 Status : Posted
 Cust Ref No : 8Q2409000777
 Sales Order : 11-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Sep-2024

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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
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	25.000	Case	127.1190	18	150.0004	3,750.02
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	4.000	Case	778.5710	40	1089.9994	4,359.99
9	Diet Coca Cola Can 300ml Pk24	22021010	12.000	Case	550.0000	40	770.0000	1,540.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			42.00					16,280.02

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

Supal
P. 11/09/24



GST18% ₹ 942.72
 GST 28% + CESS 12% ₹ 2,885.71

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY ONLY
 Grand Total : ₹ 16,280.00
 Net To Pay ₹ 16,280

8178551680

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	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,214.27	14.00%	1,010.00	14.00%	1,010.00	12.00%	865.71	2,885.71
Total	12,451.58		1,481.36		1,481.36		865.71	3,828.43

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

